

Lake County

Property Tax

**Extensions
Collections
and
Distributions**

By Taxing District

**Calendar Year 2011
(Tax Year 2010)**

Tax Year 2010
Directory by District Type

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

COL_512

RAINEY-HARPER JUNIOR COLLEGE #512

Total Amount Extended:	4,210,502.51
Back Tax Collected:	0.00
Omitted Tax:	2,825.47
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	4,213,327.98
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,502.66
Dept of Revenue Exemption:	340.05
Errors in Assessment:	3,092.78
Real Property Forfeited:	1,061.61
Sale In Error:	0.00
County Sales:	669.53
County Sub-Tax:	829.45
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	114.35
Misc Reductions:	0.00
	<hr/>
	(7,610.43)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	50,407.23
Partial Settlement	06/02/2011	477,770.10
Partial Settlement	06/09/2011	663,909.00
Partial Settlement	06/23/2011	881,218.91
Partial Settlement	07/21/2011	42,497.76
Partial Settlement	08/18/2011	93,210.36
Partial Settlement	09/01/2011	363,304.27
Partial Settlement	09/08/2011	555,012.35
Partial Settlement	09/22/2011	861,397.12
Partial Settlement	10/20/2011	115,886.74
Partial Settlement	11/17/2011	43,409.97
Partial Settlement	12/15/2011	57,693.32
Total Distribution:		<hr/>
		4,205,717.13

Notes:

Rounding Factor: $\begin{array}{r} + \quad (0.42) \\ \hline 4,205,717.13 \\ \hline \end{array}$

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
COLLEGE #528 OF MCHENRY, BOONE, KANE &

COL_528

Total Amount Extended:	149,336.03
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	149,336.03
LESS	
Court Order:	0.00
Property Tax Appeal Board:	11.04
Dept of Revenue Exemption:	0.00
Errors in Assessment:	23.61
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	91.53
County Sub-Tax:	33.43
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	18.04
Misc Reductions:	0.00
	<hr/>
	(177.65)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	885.76
Partial Settlement	06/02/2011	19,165.98
Partial Settlement	06/09/2011	22,474.66
Partial Settlement	06/23/2011	31,922.27
Partial Settlement	07/21/2011	854.74
Partial Settlement	08/18/2011	2,366.31
Partial Settlement	09/01/2011	14,868.90
Partial Settlement	09/08/2011	18,508.29
Partial Settlement	09/22/2011	31,733.77
Partial Settlement	10/20/2011	2,267.69
Partial Settlement	11/17/2011	1,313.43
Partial Settlement	12/15/2011	2,796.76
Total Distribution:		<hr/>
		149,158.56

Notes:

Rounding Factor:	+	0.18
		<hr/>
		149,158.56

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

COL_532

COLLEGE OF LAKE COUNTY #532

Total Amount Extended:	59,416,080.30
Back Tax Collected:	20,637.55
Omitted Tax:	5,686.87
Housing Authority:	0.00
Mobile Home Service Tax:	11,231.73
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	59,453,636.45

LESS

Court Order:	714.99
Property Tax Appeal Board:	49,579.32
Dept of Revenue Exemption:	11,295.14
Errors in Assessment:	51,647.78
Real Property Forfeited:	26,819.75
Sale In Error:	17,023.95
County Sales:	9,357.78
County Sub-Tax:	14,871.47
Abatement:	1,973.72
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,464.27
Misc Reductions:	0.00
	<hr/>
	(184,748.17)

Partial Settlement	02/24/2011	2,424.70
Partial Settlement	05/19/2011	695,403.24
Partial Settlement	06/02/2011	6,770,416.91
Partial Settlement	06/09/2011	10,413,638.12
Partial Settlement	06/23/2011	11,611,695.07
Partial Settlement	07/21/2011	547,238.85
Partial Settlement	08/18/2011	1,084,504.49
Partial Settlement	09/01/2011	5,917,963.12
Partial Settlement	09/08/2011	8,524,934.79
Partial Settlement	09/22/2011	11,418,412.12
Partial Settlement	10/20/2011	1,081,907.43
Partial Settlement	11/17/2011	500,847.74
Partial Settlement	12/15/2011	699,501.83
Total Distribution:		<hr/> <hr/>
		59,268,888.41

Notes:

Rounding Factor:	+	0.13
		<hr/>
		59,268,888.41
		<hr/>

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Robert Skidmore

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

CTY_LAKE

COUNTY OF LAKE

Total Amount Extended:	144,857,731.49
Back Tax Collected:	47,823.11
Omitted Tax:	17,851.99
Housing Authority:	0.00
Mobile Home Service Tax:	26,017.31
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	144,949,423.90

LESS

Court Order:	1,658.79
Property Tax Appeal Board:	117,104.60
Dept of Revenue Exemption:	26,728.42
Errors in Assessment:	124,787.91
Real Property Forfeited:	63,886.05
Sale In Error:	39,432.10
County Sales:	22,938.04
County Sub-Tax:	35,878.91
Abatement:	4,572.15
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3,611.27
Misc Reductions:	0.00
	<hr/>
	(440,598.24)

Partial Settlement	02/24/2011	5,626.49
Partial Settlement	05/19/2011	1,695,857.22
Partial Settlement	06/02/2011	16,506,775.82
Partial Settlement	06/09/2011	25,259,932.86
Partial Settlement	06/23/2011	28,410,740.60
Partial Settlement	07/21/2011	1,339,519.38
Partial Settlement	08/18/2011	2,670,523.91
Partial Settlement	09/01/2011	14,335,283.32
Partial Settlement	09/08/2011	20,697,830.46
Partial Settlement	09/22/2011	27,929,864.18
Partial Settlement	10/20/2011	2,701,915.49
Partial Settlement	11/17/2011	1,234,355.33
Partial Settlement	12/15/2011	1,720,602.96

Total Distribution:	<hr/>	144,508,828.02
	<hr/>	

Notes:

Rounding Factor:	+	2.36
		<hr/>
		144,508,828.02
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

DRN_AVFRE

AVON-FREMONT DRAINAGE

Total Amount Extended:	26,164.43
Back Tax Collected:	9.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	26,173.43
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	92.50
Sale In Error:	0.00
County Sales:	12.50
County Sub-Tax:	19.50
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	12.00
Misc Reductions:	0.00
	<hr/>
	(136.50)

Partial Settlement	02/24/2011	9.00
Partial Settlement	05/19/2011	240.85
Partial Settlement	06/02/2011	3,104.17
Partial Settlement	06/09/2011	5,775.17
Partial Settlement	06/23/2011	4,397.89
Partial Settlement	07/21/2011	315.27
Partial Settlement	08/18/2011	302.68
Partial Settlement	09/01/2011	2,876.98
Partial Settlement	09/08/2011	4,248.61
Partial Settlement	09/22/2011	4,042.52
Partial Settlement	10/20/2011	385.97
Partial Settlement	11/17/2011	107.50
Partial Settlement	12/15/2011	230.32
Total Distribution:		<hr/>
		26,036.93

Notes:

Rounding Factor:	+	0.00
		<hr/>
		26,036.93

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

DRN_BCHPK

BEACH PARK DRAINAGE

Total Amount Extended:	8,289.00
Back Tax Collected:	12.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	8,301.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	16.49
Sale In Error:	10.50
County Sales:	9.00
County Sub-Tax:	24.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(59.99)

Partial Settlement	02/24/2011	6.00
Partial Settlement	05/19/2011	133.82
Partial Settlement	06/02/2011	1,083.86
Partial Settlement	06/09/2011	2,076.24
Partial Settlement	06/23/2011	1,006.69
Partial Settlement	07/21/2011	77.28
Partial Settlement	08/18/2011	141.90
Partial Settlement	09/01/2011	998.47
Partial Settlement	09/08/2011	1,401.11
Partial Settlement	09/22/2011	966.24
Partial Settlement	10/20/2011	126.16
Partial Settlement	11/17/2011	72.19
Partial Settlement	12/15/2011	157.05
Total Distribution:		<hr/> <hr/>
		8,247.01

Notes:

Rounding Factor:	+	6.00
		<hr/>
		8,247.01
		<hr/> <hr/>

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

DRN_ESKOK

EAST SKOKIE DRAINAGE

Total Amount Extended:	514,971.30
Back Tax Collected:	355.90
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	515,327.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	5,288.39
Sale In Error:	0.00
County Sales:	1,017.05
County Sub-Tax:	1,550.40
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	36.20
Misc Reductions:	0.00
	<hr/>
	(7,892.04)

Partial Settlement	02/24/2011	13.20
Partial Settlement	05/19/2011	4,925.27
Partial Settlement	06/02/2011	92,862.18
Partial Settlement	06/09/2011	76,285.82
Partial Settlement	06/23/2011	103,278.36
Partial Settlement	07/21/2011	3,439.88
Partial Settlement	08/18/2011	7,561.72
Partial Settlement	09/01/2011	56,235.31
Partial Settlement	09/08/2011	63,734.11
Partial Settlement	09/22/2011	86,204.65
Partial Settlement	10/20/2011	6,556.02
Partial Settlement	11/17/2011	2,884.03
Partial Settlement	12/15/2011	3,461.11
Total Distribution:		<hr/>
		507,441.66

Notes:

Rounding Factor:	+	6.50
		<hr/>
		507,441.66

I hereby certify the above statement to be correct.

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

DRN_GRBSC

GRUB SCHOOL DRAINAGE

Total Amount Extended:	16,359.75
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	16,359.75
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	48.00
Sale In Error:	0.00
County Sales:	63.00
County Sub-Tax:	23.50
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(134.50)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	30.00
Partial Settlement	06/02/2011	2,222.72
Partial Settlement	06/09/2011	2,780.25
Partial Settlement	06/23/2011	1,781.76
Partial Settlement	07/21/2011	126.00
Partial Settlement	08/18/2011	124.25
Partial Settlement	09/01/2011	1,588.29
Partial Settlement	09/08/2011	2,153.88
Partial Settlement	09/22/2011	1,584.15
Partial Settlement	10/20/2011	121.22
Partial Settlement	11/17/2011	3,583.95
Partial Settlement	12/15/2011	128.78
Total Distribution:		<hr/>
		16,225.25

Notes:

Rounding Factor:	+	0.00
		<hr/>
		16,225.25

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

DRN_SLOCM

SLOCUM DRAINAGE

Total Amount Extended:	12,138.00
Back Tax Collected:	7.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	12,145.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	42.00
Sale In Error:	42.00
County Sales:	14.00
County Sub-Tax:	518.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(616.00)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	154.00
Partial Settlement	06/02/2011	1,576.89
Partial Settlement	06/09/2011	1,953.00
Partial Settlement	06/23/2011	1,600.02
Partial Settlement	07/21/2011	230.78
Partial Settlement	08/18/2011	1,480.83
Partial Settlement	09/01/2011	1,092.00
Partial Settlement	09/08/2011	1,022.00
Partial Settlement	09/22/2011	1,761.89
Partial Settlement	10/20/2011	303.51
Partial Settlement	11/17/2011	114.79
Partial Settlement	12/15/2011	239.29
Total Distribution:		<hr/>
		11,529.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		11,529.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
SQUAW CREEK DRAINAGE

DRN_SQCRK

Total Amount Extended:	10,592.56
Back Tax Collected:	1.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	10,593.56
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	24.00
Sale In Error:	1.00
County Sales:	8.50
County Sub-Tax:	104.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	39.76
Misc Reductions:	0.00
	<hr/>
	(177.26)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	264.45
Partial Settlement	06/02/2011	2,241.80
Partial Settlement	06/09/2011	1,414.32
Partial Settlement	06/23/2011	1,854.34
Partial Settlement	07/21/2011	57.35
Partial Settlement	08/18/2011	144.70
Partial Settlement	09/01/2011	736.33
Partial Settlement	09/08/2011	1,038.13
Partial Settlement	09/22/2011	1,745.12
Partial Settlement	10/20/2011	574.81
Partial Settlement	11/17/2011	234.98
Partial Settlement	12/15/2011	109.97
Total Distribution:		<hr/>
		10,416.30

Notes:

Rounding Factor:	+	0.00
		<hr/>
		10,416.30

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

DRN_UN#1

UNION #1 DRAINAGE

Total Amount Extended:	135,350.10
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	135,350.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	49.00
Sale In Error:	90.00
County Sales:	0.00
County Sub-Tax:	16.80
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(155.80)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	922.31
Partial Settlement	06/02/2011	27,746.90
Partial Settlement	06/09/2011	19,325.79
Partial Settlement	06/23/2011	23,525.58
Partial Settlement	07/21/2011	897.20
Partial Settlement	08/18/2011	2,350.75
Partial Settlement	09/01/2011	16,058.14
Partial Settlement	09/08/2011	17,532.49
Partial Settlement	09/22/2011	21,210.16
Partial Settlement	10/20/2011	3,850.02
Partial Settlement	11/17/2011	560.02
Partial Settlement	12/15/2011	1,214.64
Total Distribution:		<hr/>
		135,194.00

Notes:

Rounding Factor:	+	(0.30)
		<hr/>
		135,194.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

DRN_UNNO1

UNION NO. 1 DRAINAGE

Total Amount Extended:	29,543.47
Back Tax Collected:	21.48
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	29,564.95
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	21.48
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(21.48)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	357.31
Partial Settlement	06/02/2011	5,994.51
Partial Settlement	06/09/2011	3,205.32
Partial Settlement	06/23/2011	5,573.92
Partial Settlement	07/21/2011	200.99
Partial Settlement	08/18/2011	849.98
Partial Settlement	09/01/2011	2,131.86
Partial Settlement	09/08/2011	5,009.87
Partial Settlement	09/22/2011	5,348.90
Partial Settlement	10/20/2011	440.06
Partial Settlement	11/17/2011	172.68
Partial Settlement	12/15/2011	258.07
Total Distribution:		<hr/> <hr/> 29,543.47

Notes:

Rounding Factor:	+	0.00
		<hr/>
		29,543.47
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

DRN_WSKOK

WEST SKOKIE DRAINAGE

Total Amount Extended:	159,792.80
Back Tax Collected:	20.85
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	159,813.65
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	505.90
Sale In Error:	0.00
County Sales:	8.20
County Sub-Tax:	1.10
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(515.20)

Partial Settlement	02/24/2011	124.37
Partial Settlement	05/19/2011	1,332.35
Partial Settlement	06/02/2011	42,026.01
Partial Settlement	06/09/2011	17,664.83
Partial Settlement	06/23/2011	29,330.11
Partial Settlement	07/21/2011	1,434.69
Partial Settlement	08/18/2011	2,995.55
Partial Settlement	09/01/2011	15,706.71
Partial Settlement	09/08/2011	20,836.37
Partial Settlement	09/22/2011	23,144.05
Partial Settlement	10/20/2011	2,059.08
Partial Settlement	11/17/2011	1,125.36
Partial Settlement	12/15/2011	1,637.04
Total Distribution:		<hr/>
		159,416.52

Notes:

2008 Tax added 12/14/2010	124.37
	<hr/>
	124.37

Rounding Factor:	+	(6.30)
		<hr/>
		159,416.52
		<hr/>

I hereby certify the above statement to be correct.

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Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

ESD_001

SCHOOL DISTRICT #1

Total Amount Extended:	5,150,138.74
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,647.57
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,151,786.31

LESS

Court Order:	0.00
Property Tax Appeal Board:	693.79
Dept of Revenue Exemption:	0.00
Errors in Assessment:	4,871.75
Real Property Forfeited:	527.19
Sale In Error:	0.00
County Sales:	3,276.97
County Sub-Tax:	7,800.98
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	241.56
Misc Reductions:	0.00
	<hr/>
	(17,412.24)

Partial Settlement	02/24/2011	142.38
Partial Settlement	05/19/2011	70,979.58
Partial Settlement	06/02/2011	557,809.07
Partial Settlement	06/09/2011	1,180,853.34
Partial Settlement	06/23/2011	773,595.66
Partial Settlement	07/21/2011	31,933.96
Partial Settlement	08/18/2011	89,300.01
Partial Settlement	09/01/2011	598,334.15
Partial Settlement	09/08/2011	849,899.89
Partial Settlement	09/22/2011	779,652.47
Partial Settlement	10/20/2011	90,307.34
Partial Settlement	11/17/2011	44,947.79
Partial Settlement	12/15/2011	66,615.82

Total Distribution:	<hr/>	5,134,371.46
	<hr/>	

Notes:

Rounding Factor:	+	(2.61)
		<hr/>
		5,134,371.46
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

ESD_003

SCHOOL DISTRICT #3

Total Amount Extended:	17,762,235.01
Back Tax Collected:	27,121.92
Omitted Tax:	4,057.21
Housing Authority:	0.00
Mobile Home Service Tax:	20,706.50
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	17,814,120.64

LESS

Court Order:	0.00
Property Tax Appeal Board:	775.06
Dept of Revenue Exemption:	168.54
Errors in Assessment:	14,331.94
Real Property Forfeited:	13,978.28
Sale In Error:	4,955.19
County Sales:	7,198.18
County Sub-Tax:	14,637.31
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	765.52
Misc Reductions:	0.00
	<hr/>
	(56,810.02)

Partial Settlement	02/24/2011	11,535.95
Partial Settlement	05/19/2011	211,559.93
Partial Settlement	06/02/2011	2,007,011.04
Partial Settlement	06/09/2011	4,325,851.45
Partial Settlement	06/23/2011	2,304,216.08
Partial Settlement	07/21/2011	101,026.87
Partial Settlement	08/18/2011	277,862.35
Partial Settlement	09/01/2011	2,604,837.85
Partial Settlement	09/08/2011	2,880,818.44
Partial Settlement	09/22/2011	2,193,344.12
Partial Settlement	10/20/2011	341,671.47
Partial Settlement	11/17/2011	183,135.36
Partial Settlement	12/15/2011	314,442.26

Total Distribution:	<hr/>	17,757,313.17
	<hr/>	

Notes:

Rounding Factor:	+	2.55
		<hr/>
		17,757,313.17
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

ESD_006

SCHOOL DISTRICT #6

Total Amount Extended:	11,712,320.38
Back Tax Collected:	20,660.34
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	11,732,980.72

LESS

Court Order:	0.00
Property Tax Appeal Board:	256.66
Dept of Revenue Exemption:	2,636.51
Errors in Assessment:	19,193.94
Real Property Forfeited:	8,635.58
Sale In Error:	16,680.77
County Sales:	2,991.76
County Sub-Tax:	8,954.07
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(59,349.29)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	124,877.60
Partial Settlement	06/02/2011	1,058,820.12
Partial Settlement	06/09/2011	2,522,854.73
Partial Settlement	06/23/2011	1,918,745.96
Partial Settlement	07/21/2011	94,993.66
Partial Settlement	08/18/2011	173,713.20
Partial Settlement	09/01/2011	1,398,307.39
Partial Settlement	09/08/2011	2,005,046.32
Partial Settlement	09/22/2011	1,685,384.60
Partial Settlement	10/20/2011	288,474.96
Partial Settlement	11/17/2011	98,083.65
Partial Settlement	12/15/2011	304,327.73
Total Distribution:		<hr/> <hr/>
		11,673,629.92

Notes:

Rounding Factor:	+	(1.51)
		<hr/>
		11,673,629.92
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
SCHOOL DISTRICT #15

ESD_015

Total Amount Extended:	713,855.40
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	33.35
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	713,888.75
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	773.19
Real Property Forfeited:	2.05
Sale In Error:	1,283.94
County Sales:	460.74
County Sub-Tax:	1,218.82
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(3,738.74)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	6,916.30
Partial Settlement	06/02/2011	62,695.10
Partial Settlement	06/09/2011	159,663.00
Partial Settlement	06/23/2011	122,050.83
Partial Settlement	07/21/2011	7,044.26
Partial Settlement	08/18/2011	5,796.88
Partial Settlement	09/01/2011	78,984.38
Partial Settlement	09/08/2011	126,752.62
Partial Settlement	09/22/2011	101,765.66
Partial Settlement	10/20/2011	7,916.21
Partial Settlement	11/17/2011	12,439.02
Partial Settlement	12/15/2011	18,125.69
Total Distribution:		<hr/>
		710,149.95

Notes:

Rounding Factor:	+	(0.06)
		<hr/>
		710,149.95

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

ESD_024

SCHOOL DISTRICT #24

Total Amount Extended:	10,657,302.96
Back Tax Collected:	7,349.09
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	10,664,652.05

LESS

Court Order:	0.00
Property Tax Appeal Board:	548.60
Dept of Revenue Exemption:	0.00
Errors in Assessment:	4,162.18
Real Property Forfeited:	4,993.55
Sale In Error:	0.00
County Sales:	8.51
County Sub-Tax:	311.34
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(10,024.18)

Partial Settlement	02/24/2011	5,062.78
Partial Settlement	05/19/2011	68,286.69
Partial Settlement	06/02/2011	1,136,766.11
Partial Settlement	06/09/2011	2,342,610.16
Partial Settlement	06/23/2011	1,783,358.95
Partial Settlement	07/21/2011	102,224.75
Partial Settlement	08/18/2011	121,535.35
Partial Settlement	09/01/2011	1,246,030.10
Partial Settlement	09/08/2011	1,784,069.38
Partial Settlement	09/22/2011	1,762,249.58
Partial Settlement	10/20/2011	121,069.70
Partial Settlement	11/17/2011	84,913.00
Partial Settlement	12/15/2011	96,452.01
Total Distribution:		<hr/> <hr/>
		10,654,628.56

Notes:

Rounding Factor:	+	0.69
		<hr/>
		10,654,628.56
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
SCHOOL DISTRICT #26

ESD_026

Total Amount Extended:	1,434,902.95
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,434,902.95
LESS	
Court Order:	0.00
Property Tax Appeal Board:	109.49
Dept of Revenue Exemption:	0.00
Errors in Assessment:	226.79
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	879.59
County Sub-Tax:	321.26
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	173.35
Misc Reductions:	0.00
	<hr/>
	(1,710.48)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	8,511.13
Partial Settlement	06/02/2011	184,155.28
Partial Settlement	06/09/2011	215,948.95
Partial Settlement	06/23/2011	306,726.93
Partial Settlement	07/21/2011	8,210.94
Partial Settlement	08/18/2011	22,736.34
Partial Settlement	09/01/2011	142,868.53
Partial Settlement	09/08/2011	177,837.50
Partial Settlement	09/22/2011	304,915.35
Partial Settlement	10/20/2011	21,789.07
Partial Settlement	11/17/2011	12,619.74
Partial Settlement	12/15/2011	26,872.05
Total Distribution:		<hr/>
		1,433,191.81

Notes:

Rounding Factor:	+	(0.66)
		<hr/>
		1,433,191.81

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
SCHOOL DISTRICT #33

ESD_033

Total Amount Extended:	3,882,083.59
Back Tax Collected:	21,015.45
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,903,099.04

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	5,144.00
Real Property Forfeited:	2,645.72
Sale In Error:	20,234.42
County Sales:	176.38
County Sub-Tax:	2,463.85
Abatement:	398.91
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(31,063.28)

Partial Settlement	02/24/2011	390.57
Partial Settlement	05/19/2011	24,010.63
Partial Settlement	06/02/2011	458,314.84
Partial Settlement	06/09/2011	687,187.68
Partial Settlement	06/23/2011	808,528.40
Partial Settlement	07/21/2011	20,014.34
Partial Settlement	08/18/2011	88,101.14
Partial Settlement	09/01/2011	388,482.72
Partial Settlement	09/08/2011	570,132.97
Partial Settlement	09/22/2011	745,255.86
Partial Settlement	10/20/2011	46,714.69
Partial Settlement	11/17/2011	10,463.25
Partial Settlement	12/15/2011	24,438.52
Total Distribution:		<hr/> <hr/>
		3,872,035.61

Notes:

Rounding Factor:	+	(0.15)
		<hr/>
		3,872,035.61

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

ESD_034

SCHOOL DISTRICT #34

Total Amount Extended:	24,920,256.92
Back Tax Collected:	6,903.34
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	30.82
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	24,927,191.08

LESS

Court Order:	0.00
Property Tax Appeal Board:	5,269.09
Dept of Revenue Exemption:	12,108.00
Errors in Assessment:	42,503.47
Real Property Forfeited:	16,484.66
Sale In Error:	3,946.40
County Sales:	2,672.83
County Sub-Tax:	13,669.45
Abatement:	5,794.68
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	177.67
Misc Reductions:	0.00
	<hr/>
	(102,626.25)

Partial Settlement	02/24/2011	4,695.07
Partial Settlement	05/19/2011	187,274.38
Partial Settlement	06/02/2011	2,680,348.98
Partial Settlement	06/09/2011	5,299,055.98
Partial Settlement	06/23/2011	4,163,195.39
Partial Settlement	07/21/2011	200,130.86
Partial Settlement	08/18/2011	361,811.54
Partial Settlement	09/01/2011	2,733,843.39
Partial Settlement	09/08/2011	4,257,163.15
Partial Settlement	09/22/2011	3,904,308.56
Partial Settlement	10/20/2011	407,707.17
Partial Settlement	11/17/2011	271,760.37
Partial Settlement	12/15/2011	353,272.01

Total Distribution:	<hr/>	24,824,566.85
	<hr/>	

Notes:

Rounding Factor:	+	2.02
		<hr/>
		24,824,566.85
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
SCHOOL DISTRICT #36

ESD_036

Total Amount Extended:	4,190,272.60
Back Tax Collected:	10.75
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	11.46
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	4,190,294.81

LESS

Court Order:	0.00
Property Tax Appeal Board:	536.08
Dept of Revenue Exemption:	0.00
Errors in Assessment:	6,268.70
Real Property Forfeited:	14.14
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	3,795.36
Abatement:	655.32
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	7.07
Misc Reductions:	0.00
	<hr/>
	(11,276.67)

Partial Settlement	02/24/2011	2.90
Partial Settlement	05/19/2011	44,414.12
Partial Settlement	06/02/2011	454,965.59
Partial Settlement	06/09/2011	859,861.87
Partial Settlement	06/23/2011	720,791.28
Partial Settlement	07/21/2011	54,872.43
Partial Settlement	08/18/2011	72,352.19
Partial Settlement	09/01/2011	363,794.75
Partial Settlement	09/08/2011	670,764.37
Partial Settlement	09/22/2011	729,941.10
Partial Settlement	10/20/2011	63,356.60
Partial Settlement	11/17/2011	48,017.88
Partial Settlement	12/15/2011	95,882.85
Total Distribution:		<hr/> <hr/>
		4,179,017.93

Notes:

Rounding Factor:	+	(0.21)
		<hr/>
		4,179,017.93

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
SCHOOL DISTRICT #37

ESD_037

Total Amount Extended:	6,661,628.80
Back Tax Collected:	1,713.98
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,663,342.78
LESS	
Court Order:	0.00
Property Tax Appeal Board:	456.99
Dept of Revenue Exemption:	6,383.29
Errors in Assessment:	5,472.69
Real Property Forfeited:	1,965.85
Sale In Error:	0.00
County Sales:	2,246.31
County Sub-Tax:	4,410.00
Abatement:	1,624.68
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	429.95
Misc Reductions:	0.00
	<hr/>
	(22,989.76)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	76,410.06
Partial Settlement	06/02/2011	694,601.16
Partial Settlement	06/09/2011	1,509,865.17
Partial Settlement	06/23/2011	1,010,247.59
Partial Settlement	07/21/2011	66,400.98
Partial Settlement	08/18/2011	108,448.37
Partial Settlement	09/01/2011	770,109.32
Partial Settlement	09/08/2011	1,154,762.88
Partial Settlement	09/22/2011	955,530.18
Partial Settlement	10/20/2011	114,244.04
Partial Settlement	11/17/2011	65,377.91
Partial Settlement	12/15/2011	114,355.93
Total Distribution:		<hr/> <hr/>
		6,640,353.59

Notes:

Rounding Factor:	+	0.57
		<hr/>
		6,640,353.59

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
SCHOOL DISTRICT #38

ESD_038

Total Amount Extended:	14,124,241.80
Back Tax Collected:	5,152.62
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	39.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	14,129,433.42
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,289.20
Dept of Revenue Exemption:	0.00
Errors in Assessment:	8,824.51
Real Property Forfeited:	7,570.95
Sale In Error:	1,513.72
County Sales:	5,329.97
County Sub-Tax:	21,875.20
Abatement:	328.74
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,495.83
Misc Reductions:	0.00
	<hr/>
	(48,228.12)

Partial Settlement	02/24/2011	429.24
Partial Settlement	05/19/2011	108,332.33
Partial Settlement	06/02/2011	1,618,337.27
Partial Settlement	06/09/2011	3,205,834.39
Partial Settlement	06/23/2011	2,041,221.84
Partial Settlement	07/21/2011	77,005.07
Partial Settlement	08/18/2011	186,963.83
Partial Settlement	09/01/2011	2,010,473.55
Partial Settlement	09/08/2011	2,256,445.34
Partial Settlement	09/22/2011	2,039,827.62
Partial Settlement	10/20/2011	256,318.10
Partial Settlement	11/17/2011	85,443.43
Partial Settlement	12/15/2011	194,573.43
Total Distribution:		<hr/>
		14,081,205.44

Notes:

Rounding Factor:	+	0.14
		<hr/>
		14,081,205.44

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

ESD_041

SCHOOL DISTRICT #41

Total Amount Extended:	18,942,226.55
Back Tax Collected:	2,740.26
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	18,944,966.81

LESS

Court Order:	10,014.25
Property Tax Appeal Board:	2,696.83
Dept of Revenue Exemption:	0.00
Errors in Assessment:	10,774.66
Real Property Forfeited:	11,308.61
Sale In Error:	0.00
County Sales:	9,160.08
County Sub-Tax:	2,236.26
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	74.41
Misc Reductions:	0.00
	<hr/>
	(46,265.10)

Partial Settlement	02/24/2011	1,679.19
Partial Settlement	05/19/2011	140,333.00
Partial Settlement	06/02/2011	1,996,744.21
Partial Settlement	06/09/2011	4,315,706.48
Partial Settlement	06/23/2011	2,954,834.61
Partial Settlement	07/21/2011	132,310.34
Partial Settlement	08/18/2011	244,344.13
Partial Settlement	09/01/2011	2,227,229.71
Partial Settlement	09/08/2011	3,263,074.95
Partial Settlement	09/22/2011	2,948,278.71
Partial Settlement	10/20/2011	250,205.39
Partial Settlement	11/17/2011	135,012.05
Partial Settlement	12/15/2011	288,948.18

Total Distribution:	<hr/>	18,898,700.95
	<hr/>	

Notes:

Rounding Factor:	+	(0.76)
		<hr/>
		18,898,700.95
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

ESD_046

SCHOOL DISTRICT #46

Total Amount Extended:	30,516,886.14
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	11,284.02
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	30,528,170.16

LESS

Court Order:	0.00
Property Tax Appeal Board:	17,210.41
Dept of Revenue Exemption:	579.70
Errors in Assessment:	70,407.68
Real Property Forfeited:	6,492.72
Sale In Error:	0.00
County Sales:	1,341.46
County Sub-Tax:	4,365.50
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	884.56
Misc Reductions:	0.00
	<hr/>
	(101,282.03)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	214,739.29
Partial Settlement	06/02/2011	3,050,055.42
Partial Settlement	06/09/2011	7,088,776.23
Partial Settlement	06/23/2011	4,649,568.27
Partial Settlement	07/21/2011	258,542.58
Partial Settlement	08/18/2011	511,200.18
Partial Settlement	09/01/2011	3,817,525.47
Partial Settlement	09/08/2011	5,261,282.47
Partial Settlement	09/22/2011	4,546,702.40
Partial Settlement	10/20/2011	511,677.42
Partial Settlement	11/17/2011	178,567.57
Partial Settlement	12/15/2011	338,251.68

Total Distribution:	<hr/>	30,426,888.98
	<hr/>	

Notes:

Rounding Factor:	+	0.85
		<hr/>
		30,426,888.98
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
SCHOOL DISTRICT #50

ESD_050

Total Amount Extended:	63,008,968.06
Back Tax Collected:	62,365.16
Omitted Tax:	2,089.39
Housing Authority:	0.00
Mobile Home Service Tax:	32,320.47
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	63,105,743.08

LESS

Court Order:	0.00
Property Tax Appeal Board:	46,369.68
Dept of Revenue Exemption:	2,859.49
Errors in Assessment:	55,875.02
Real Property Forfeited:	7,430.82
Sale In Error:	8,940.89
County Sales:	2,476.60
County Sub-Tax:	15,044.56
Abatement:	1,299.86
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,939.71
Misc Reductions:	0.00
	<hr/>
	(142,236.63)

Partial Settlement	02/24/2011	4,807.61
Partial Settlement	05/19/2011	474,276.25
Partial Settlement	06/02/2011	7,784,937.93
Partial Settlement	06/09/2011	13,370,435.61
Partial Settlement	06/23/2011	10,216,489.66
Partial Settlement	07/21/2011	476,583.33
Partial Settlement	08/18/2011	1,082,344.29
Partial Settlement	09/01/2011	6,545,698.33
Partial Settlement	09/08/2011	11,554,471.22
Partial Settlement	09/22/2011	10,016,111.36
Partial Settlement	10/20/2011	666,446.53
Partial Settlement	11/17/2011	295,733.57
Partial Settlement	12/15/2011	475,173.72
Total Distribution:		<hr/> <hr/>
		62,963,509.41

Notes:

Rounding Factor:	+	2.96
		<hr/>
		62,963,509.41
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
SCHOOL DISTRICT #56

ESD_056

Total Amount Extended:	21,641,604.23
Back Tax Collected:	14,969.82
Omitted Tax:	6,665.52
Housing Authority:	0.00
Mobile Home Service Tax:	1,544.05
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	21,664,783.62

LESS

Court Order:	0.00
Property Tax Appeal Board:	17,442.97
Dept of Revenue Exemption:	12,720.13
Errors in Assessment:	14,062.59
Real Property Forfeited:	10,752.13
Sale In Error:	4,977.14
County Sales:	4,809.34
County Sub-Tax:	7,751.08
Abatement:	1,714.59
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,164.59
Misc Reductions:	0.00
	<hr/>
	(75,394.56)

Partial Settlement	02/24/2011	987.13
Partial Settlement	05/19/2011	242,444.04
Partial Settlement	06/02/2011	2,785,690.57
Partial Settlement	06/09/2011	3,766,307.22
Partial Settlement	06/23/2011	4,000,373.27
Partial Settlement	07/21/2011	180,749.60
Partial Settlement	08/18/2011	348,999.55
Partial Settlement	09/01/2011	2,177,837.28
Partial Settlement	09/08/2011	3,382,944.69
Partial Settlement	09/22/2011	3,906,589.10
Partial Settlement	10/20/2011	303,074.64
Partial Settlement	11/17/2011	172,047.10
Partial Settlement	12/15/2011	321,345.98
Total Distribution:		<hr/> <hr/>
		21,589,390.17

Notes:

Rounding Factor:	+	1.11
		<hr/>
		21,589,390.17
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
SCHOOL DISTRICT #65

ESD_065

Total Amount Extended:	15,811,881.24
Back Tax Collected:	0.03
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,217.98
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	15,813,099.25
LESS	
Court Order:	0.00
Property Tax Appeal Board:	10,949.11
Dept of Revenue Exemption:	204.43
Errors in Assessment:	5,828.17
Real Property Forfeited:	35,858.87
Sale In Error:	0.00
County Sales:	9.87
County Sub-Tax:	1,366.07
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(54,216.52)

Partial Settlement	02/24/2011	20.87
Partial Settlement	05/19/2011	244,772.69
Partial Settlement	06/02/2011	1,701,065.02
Partial Settlement	06/09/2011	1,913,747.67
Partial Settlement	06/23/2011	3,885,777.20
Partial Settlement	07/21/2011	293,701.08
Partial Settlement	08/18/2011	355,195.26
Partial Settlement	09/01/2011	1,161,014.09
Partial Settlement	09/08/2011	1,697,308.23
Partial Settlement	09/22/2011	3,865,157.98
Partial Settlement	10/20/2011	351,941.94
Partial Settlement	11/17/2011	140,306.24
Partial Settlement	12/15/2011	148,874.14
Total Distribution:		<hr/>
		15,758,882.41

Notes:

Rounding Factor:	+	(0.32)
		<hr/>
		15,758,882.41
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
SCHOOL DISTRICT #67

ESD_067

Total Amount Extended:	28,213,695.55
Back Tax Collected:	5,202.35
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	28,218,897.90

LESS

Court Order:	0.00
Property Tax Appeal Board:	20,914.29
Dept of Revenue Exemption:	0.00
Errors in Assessment:	10,089.71
Real Property Forfeited:	3,758.04
Sale In Error:	0.00
County Sales:	2,157.21
County Sub-Tax:	2,380.68
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	46.21
Misc Reductions:	0.00
	<hr/>
	(39,346.14)

Partial Settlement	02/24/2011	5,202.35
Partial Settlement	05/19/2011	618,605.25
Partial Settlement	06/02/2011	3,156,289.47
Partial Settlement	06/09/2011	3,306,891.08
Partial Settlement	06/23/2011	7,132,665.48
Partial Settlement	07/21/2011	263,291.26
Partial Settlement	08/18/2011	636,671.89
Partial Settlement	09/01/2011	2,036,714.02
Partial Settlement	09/08/2011	2,843,716.39
Partial Settlement	09/22/2011	6,907,559.74
Partial Settlement	10/20/2011	681,820.47
Partial Settlement	11/17/2011	304,876.06
Partial Settlement	12/15/2011	285,249.07
Total Distribution:		<hr/> <hr/>
		28,179,552.53

Notes:

Rounding Factor:	+	0.77
		<hr/>
		28,179,552.53
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
SCHOOL DISTRICT #68

ESD_068

Total Amount Extended:	13,522,338.31
Back Tax Collected:	575.99
Omitted Tax:	587.94
Housing Authority:	0.00
Mobile Home Service Tax:	40.04
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	13,523,542.28

LESS

Court Order:	0.00
Property Tax Appeal Board:	7,149.45
Dept of Revenue Exemption:	3,919.79
Errors in Assessment:	2,888.49
Real Property Forfeited:	1,389.92
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	233.90
Abatement:	410.38
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(15,991.93)

Partial Settlement	02/24/2011	244.66
Partial Settlement	05/19/2011	136,006.26
Partial Settlement	06/02/2011	1,385,761.65
Partial Settlement	06/09/2011	1,649,551.72
Partial Settlement	06/23/2011	3,694,827.16
Partial Settlement	07/21/2011	54,081.07
Partial Settlement	08/18/2011	152,890.47
Partial Settlement	09/01/2011	889,333.67
Partial Settlement	09/08/2011	2,808,818.32
Partial Settlement	09/22/2011	2,448,950.69
Partial Settlement	10/20/2011	110,955.35
Partial Settlement	11/17/2011	104,015.82
Partial Settlement	12/15/2011	72,112.79
Total Distribution:		<hr/> <hr/>
		13,507,549.63

Notes:

Rounding Factor:	+	(0.72)
		<hr/>
		13,507,549.63
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
SCHOOL DISTRICT #70

ESD_070

Total Amount Extended:	26,369,250.38
Back Tax Collected:	4,145.65
Omitted Tax:	994.52
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	26,374,390.55

LESS

Court Order:	0.00
Property Tax Appeal Board:	10,685.69
Dept of Revenue Exemption:	68,358.75
Errors in Assessment:	9,235.21
Real Property Forfeited:	8,837.25
Sale In Error:	0.00
County Sales:	527.89
County Sub-Tax:	303.17
Abatement:	365.59
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	8.66
Misc Reductions:	0.00
	<hr/>
	(98,322.21)

Partial Settlement	02/24/2011	386.59
Partial Settlement	05/19/2011	340,678.80
Partial Settlement	06/02/2011	3,071,335.17
Partial Settlement	06/09/2011	4,108,412.95
Partial Settlement	06/23/2011	5,711,640.84
Partial Settlement	07/21/2011	234,492.31
Partial Settlement	08/18/2011	554,660.33
Partial Settlement	09/01/2011	2,557,843.99
Partial Settlement	09/08/2011	2,903,522.02
Partial Settlement	09/22/2011	6,179,013.97
Partial Settlement	10/20/2011	311,038.67
Partial Settlement	11/17/2011	134,026.04
Partial Settlement	12/15/2011	169,015.71

Total Distribution:	<hr/>	26,276,067.39
	<hr/>	

Notes:

Rounding Factor:	+	(0.95)
		<hr/>
		26,276,067.39
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
SCHOOL DISTRICT #72

ESD_072

Total Amount Extended:	4,290,622.96
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	4,290,622.96

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,573.12
Dept of Revenue Exemption:	312.48
Errors in Assessment:	813.00
Real Property Forfeited:	128.49
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	771.49
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(3,598.58)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	32,849.35
Partial Settlement	06/02/2011	491,450.51
Partial Settlement	06/09/2011	850,850.92
Partial Settlement	06/23/2011	788,072.36
Partial Settlement	07/21/2011	31,681.55
Partial Settlement	08/18/2011	61,694.82
Partial Settlement	09/01/2011	406,733.66
Partial Settlement	09/08/2011	686,649.38
Partial Settlement	09/22/2011	821,334.68
Partial Settlement	10/20/2011	71,958.95
Partial Settlement	11/17/2011	24,355.96
Partial Settlement	12/15/2011	19,392.51
Total Distribution:		<hr/> <hr/>
		4,287,024.65

Notes:

Rounding Factor:	+	0.27
		<hr/>
		4,287,024.65

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

ESD_073

SCHOOL DISTRICT #73

Total Amount Extended:	42,497,436.86
Back Tax Collected:	8,114.16
Omitted Tax:	3,526.12
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	42,509,077.14

LESS

Court Order:	0.00
Property Tax Appeal Board:	15,360.61
Dept of Revenue Exemption:	0.00
Errors in Assessment:	18,024.67
Real Property Forfeited:	6,170.93
Sale In Error:	0.00
County Sales:	1,833.00
County Sub-Tax:	1,156.80
Abatement:	5,232.53
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,731.29
Misc Reductions:	0.00
	<hr/>
	(50,509.83)

Partial Settlement	02/24/2011	1,144.55
Partial Settlement	05/19/2011	355,971.33
Partial Settlement	06/02/2011	4,577,171.55
Partial Settlement	06/09/2011	8,406,798.29
Partial Settlement	06/23/2011	7,667,221.58
Partial Settlement	07/21/2011	392,717.18
Partial Settlement	08/18/2011	837,165.72
Partial Settlement	09/01/2011	4,804,460.75
Partial Settlement	09/08/2011	5,875,899.36
Partial Settlement	09/22/2011	8,169,080.26
Partial Settlement	10/20/2011	531,918.33
Partial Settlement	11/17/2011	378,830.60
Partial Settlement	12/15/2011	460,186.77
Total Distribution:		<hr/> <hr/>
		42,458,566.27

Notes:

Rounding Factor:	+	(1.04)
		<hr/>
		42,458,566.27
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
SCHOOL DISTRICT #75

ESD_075

Total Amount Extended:	14,143,458.25
Back Tax Collected:	5,571.84
Omitted Tax:	1,260.17
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	14,150,290.26

LESS

Court Order:	0.00
Property Tax Appeal Board:	2,237.08
Dept of Revenue Exemption:	33.36
Errors in Assessment:	9,111.35
Real Property Forfeited:	9,891.50
Sale In Error:	5,851.39
County Sales:	0.00
County Sub-Tax:	774.85
Abatement:	1,498.16
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	11.80
Misc Reductions:	0.00
	<hr/>
	(29,409.49)

Partial Settlement	02/24/2011	225.64
Partial Settlement	05/19/2011	155,828.14
Partial Settlement	06/02/2011	1,413,878.20
Partial Settlement	06/09/2011	3,169,236.43
Partial Settlement	06/23/2011	2,235,575.34
Partial Settlement	07/21/2011	108,401.97
Partial Settlement	08/18/2011	249,997.62
Partial Settlement	09/01/2011	1,721,655.34
Partial Settlement	09/08/2011	2,310,732.82
Partial Settlement	09/22/2011	2,275,611.93
Partial Settlement	10/20/2011	216,395.11
Partial Settlement	11/17/2011	89,922.74
Partial Settlement	12/15/2011	173,410.09
Total Distribution:		<hr/> <hr/>
		14,120,871.37

Notes:

Rounding Factor:	+	(9.40)
		<hr/>
		14,120,871.37
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
SCHOOL DISTRICT #76

ESD_076

Total Amount Extended:	10,779,330.85
Back Tax Collected:	4,232.97
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,964.45
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	10,785,528.27
LESS	
Court Order:	0.00
Property Tax Appeal Board:	6,491.30
Dept of Revenue Exemption:	0.00
Errors in Assessment:	5,172.07
Real Property Forfeited:	370.23
Sale In Error:	1,519.33
County Sales:	150.75
County Sub-Tax:	155.60
Abatement:	231.14
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	77.92
Misc Reductions:	0.00
	<hr/>
	(14,168.34)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	78,177.25
Partial Settlement	06/02/2011	1,008,379.24
Partial Settlement	06/09/2011	2,154,505.57
Partial Settlement	06/23/2011	1,950,757.39
Partial Settlement	07/21/2011	184,883.89
Partial Settlement	08/18/2011	149,867.63
Partial Settlement	09/01/2011	1,042,262.14
Partial Settlement	09/08/2011	1,588,906.60
Partial Settlement	09/22/2011	2,078,619.59
Partial Settlement	10/20/2011	258,435.81
Partial Settlement	11/17/2011	71,909.05
Partial Settlement	12/15/2011	204,651.54
Total Distribution:		<hr/>
		10,771,355.70

Notes:

Rounding Factor:	+	(4.23)
		<hr/>
		10,771,355.70

I hereby certify the above statement to be correct.

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Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

ESD_079

SCHOOL DISTRICT #79

Total Amount Extended:	23,871,625.77
Back Tax Collected:	8,261.79
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	55,095.38
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	23,934,982.94

LESS

Court Order:	0.00
Property Tax Appeal Board:	7,707.77
Dept of Revenue Exemption:	47.20
Errors in Assessment:	13,963.58
Real Property Forfeited:	6,752.23
Sale In Error:	11,068.06
County Sales:	265.17
County Sub-Tax:	5,650.81
Abatement:	722.54
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.84
Misc Reductions:	0.00
	<hr/>
	(46,182.20)

Partial Settlement	02/24/2011	165.20
Partial Settlement	05/19/2011	233,080.26
Partial Settlement	06/02/2011	2,327,818.16
Partial Settlement	06/09/2011	4,207,406.16
Partial Settlement	06/23/2011	4,840,553.83
Partial Settlement	07/21/2011	231,551.24
Partial Settlement	08/18/2011	338,494.62
Partial Settlement	09/01/2011	2,511,803.95
Partial Settlement	09/08/2011	3,270,270.67
Partial Settlement	09/22/2011	4,669,313.88
Partial Settlement	10/20/2011	799,874.74
Partial Settlement	11/17/2011	160,135.55
Partial Settlement	12/15/2011	298,331.93

Total Distribution:	<hr/>	23,888,800.19
	<hr/>	

Notes:

Rounding Factor:	+	(0.55)
		<hr/>
		23,888,800.19
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

ESD_096

SCHOOL DISTRICT #96

Total Amount Extended:	42,351,430.38
Back Tax Collected:	284.46
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	42,351,714.84

LESS

Court Order:	0.00
Property Tax Appeal Board:	26,618.83
Dept of Revenue Exemption:	0.00
Errors in Assessment:	19,098.83
Real Property Forfeited:	9,196.45
Sale In Error:	0.00
County Sales:	807.51
County Sub-Tax:	2,686.07
Abatement:	1,320.80
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	165.33
Misc Reductions:	0.00
	<hr/>
	(59,893.82)

Partial Settlement	02/24/2011	23.44
Partial Settlement	05/19/2011	460,879.13
Partial Settlement	06/02/2011	4,388,896.08
Partial Settlement	06/09/2011	7,242,811.08
Partial Settlement	06/23/2011	8,654,451.10
Partial Settlement	07/21/2011	450,260.12
Partial Settlement	08/18/2011	786,987.66
Partial Settlement	09/01/2011	3,835,438.52
Partial Settlement	09/08/2011	6,308,596.37
Partial Settlement	09/22/2011	8,632,844.49
Partial Settlement	10/20/2011	719,922.98
Partial Settlement	11/17/2011	336,247.30
Partial Settlement	12/15/2011	474,464.27

Total Distribution:	<hr/>	42,291,822.54
	<hr/>	

Notes:

Rounding Factor:	+	1.52
		<hr/>
		42,291,822.54
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

ESD_102

SCHOOL DISTRICT #102

Total Amount Extended:	28,390,565.67
Back Tax Collected:	3,618.31
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	14.30
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	28,394,198.28

LESS

Court Order:	0.00
Property Tax Appeal Board:	2,776.29
Dept of Revenue Exemption:	0.00
Errors in Assessment:	7,721.75
Real Property Forfeited:	7,730.56
Sale In Error:	0.00
County Sales:	1,334.80
County Sub-Tax:	349.72
Abatement:	3,012.18
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	98.03
Misc Reductions:	0.00
	<hr/>
	(23,023.33)

Partial Settlement	02/24/2011	160.26
Partial Settlement	05/19/2011	220,411.02
Partial Settlement	06/02/2011	3,453,016.96
Partial Settlement	06/09/2011	4,905,728.32
Partial Settlement	06/23/2011	5,371,277.61
Partial Settlement	07/21/2011	340,663.04
Partial Settlement	08/18/2011	422,703.01
Partial Settlement	09/01/2011	3,203,919.81
Partial Settlement	09/08/2011	4,480,573.79
Partial Settlement	09/22/2011	5,172,324.82
Partial Settlement	10/20/2011	353,379.05
Partial Settlement	11/17/2011	257,697.82
Partial Settlement	12/15/2011	189,319.47
Total Distribution:		<hr/> <hr/>
		28,371,174.98

Notes:

Rounding Factor:	+	0.03
		<hr/>
		28,371,174.98
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

ESD_103

SCHOOL DISTRICT #103

Total Amount Extended:	24,134,549.99
Back Tax Collected:	0.00
Omitted Tax:	2,254.78
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	24,136,804.77
LESS	
Court Order:	0.00
Property Tax Appeal Board:	25,375.67
Dept of Revenue Exemption:	6,033.47
Errors in Assessment:	10,143.35
Real Property Forfeited:	4,146.26
Sale In Error:	0.00
County Sales:	3,302.19
County Sub-Tax:	37.93
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	17.36
Misc Reductions:	0.00
	<hr/>
	(49,056.23)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	258,735.04
Partial Settlement	06/02/2011	3,731,297.90
Partial Settlement	06/09/2011	3,308,648.36
Partial Settlement	06/23/2011	4,996,695.96
Partial Settlement	07/21/2011	146,278.41
Partial Settlement	08/18/2011	453,393.71
Partial Settlement	09/01/2011	2,275,434.10
Partial Settlement	09/08/2011	3,198,995.97
Partial Settlement	09/22/2011	4,992,599.46
Partial Settlement	10/20/2011	336,575.01
Partial Settlement	11/17/2011	143,701.86
Partial Settlement	12/15/2011	245,392.47
Total Distribution:		<hr/>
		24,087,748.25

Notes:

Rounding Factor:	+	(0.29)
		<hr/>
		24,087,748.25

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

ESD_106

SCHOOL DISTRICT #106

Total Amount Extended:	6,308,517.21
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,308,517.21

LESS

Court Order:	0.00
Property Tax Appeal Board:	12,722.14
Dept of Revenue Exemption:	151.60
Errors in Assessment:	25,120.57
Real Property Forfeited:	570.79
Sale In Error:	0.00
County Sales:	124.44
County Sub-Tax:	23.66
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(38,713.20)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	52,161.33
Partial Settlement	06/02/2011	603,148.64
Partial Settlement	06/09/2011	700,985.37
Partial Settlement	06/23/2011	1,712,596.23
Partial Settlement	07/21/2011	71,070.20
Partial Settlement	08/18/2011	116,939.70
Partial Settlement	09/01/2011	428,539.64
Partial Settlement	09/08/2011	565,693.36
Partial Settlement	09/22/2011	1,658,234.09
Partial Settlement	10/20/2011	79,928.12
Partial Settlement	11/17/2011	200,547.87
Partial Settlement	12/15/2011	79,960.14
Total Distribution:		<hr/> <hr/>
		6,269,804.69

Notes:

Rounding Factor:	+	0.68
		<hr/>
		6,269,804.69

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

ESD_109

SCHOOL DISTRICT #109

Total Amount Extended:	46,248,535.86
Back Tax Collected:	2,269.22
Omitted Tax:	27,071.15
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	46,277,876.23

LESS

Court Order:	0.00
Property Tax Appeal Board:	44,882.52
Dept of Revenue Exemption:	5,028.05
Errors in Assessment:	19,078.74
Real Property Forfeited:	38,450.70
Sale In Error:	34,921.86
County Sales:	1,114.52
County Sub-Tax:	75.23
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	53.05
Misc Reductions:	0.00
	<hr/>
	(143,604.67)

Partial Settlement	02/24/2011	1,114.77
Partial Settlement	05/19/2011	621,552.02
Partial Settlement	06/02/2011	6,426,143.13
Partial Settlement	06/09/2011	7,103,760.05
Partial Settlement	06/23/2011	9,252,408.35
Partial Settlement	07/21/2011	401,721.63
Partial Settlement	08/18/2011	1,005,949.11
Partial Settlement	09/01/2011	4,289,443.23
Partial Settlement	09/08/2011	6,173,151.89
Partial Settlement	09/22/2011	9,167,232.12
Partial Settlement	10/20/2011	999,117.31
Partial Settlement	11/17/2011	340,106.04
Partial Settlement	12/15/2011	352,572.70

Total Distribution:	<hr/>	46,134,272.35
	<hr/>	

Notes:

Rounding Factor:	+	0.79
		<hr/>
		46,134,272.35
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

ESD_112

SCHOOL DISTRICT #112

Total Amount Extended:	63,917,143.89
Back Tax Collected:	27,932.80
Omitted Tax:	22,587.56
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	63,967,664.25

LESS

Court Order:	226.15
Property Tax Appeal Board:	238,716.87
Dept of Revenue Exemption:	0.00
Errors in Assessment:	64,744.02
Real Property Forfeited:	3,882.54
Sale In Error:	21,108.12
County Sales:	1,735.56
County Sub-Tax:	2,223.05
Abatement:	1,331.19
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3,251.20
Misc Reductions:	0.00
	<hr/>
	(337,218.70)

Partial Settlement	02/24/2011	694.54
Partial Settlement	05/19/2011	1,153,253.57
Partial Settlement	06/02/2011	7,408,010.16
Partial Settlement	06/09/2011	8,083,952.10
Partial Settlement	06/23/2011	14,931,347.24
Partial Settlement	07/21/2011	674,864.10
Partial Settlement	08/18/2011	1,504,850.94
Partial Settlement	09/01/2011	5,167,771.92
Partial Settlement	09/08/2011	7,651,593.14
Partial Settlement	09/22/2011	14,271,590.92
Partial Settlement	10/20/2011	1,421,261.29
Partial Settlement	11/17/2011	597,482.33
Partial Settlement	12/15/2011	763,773.38

Total Distribution:	<hr/>	63,630,445.63
	<hr/>	

Notes:

Rounding Factor:	+	0.08
		<hr/>
		63,630,445.63
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

ESD_112EO

SCHOOL DISTRICT #112 EXEMPTION OPT OUT

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	0.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	1,914.18
Partial Settlement	06/02/2011	22,042.59
Partial Settlement	06/09/2011	7,378.71
Partial Settlement	06/23/2011	37,721.58
Partial Settlement	07/21/2011	6,072.67
Partial Settlement	08/18/2011	32.53
Partial Settlement	09/01/2011	3,496.58
Partial Settlement	09/08/2011	19,648.38
Partial Settlement	09/22/2011	23,019.49
Partial Settlement	10/20/2011	6,556.33
Partial Settlement	11/17/2011	5,325.39
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 133,208.43

Notes:

Historical Renovation Exemption Opt Out	133,208.43
	<hr/>
	133,208.43

Rounding Factor:	+	0.00
		<hr/>
		133,208.43
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

ESD_114

SCHOOL DISTRICT #114

Total Amount Extended:	7,540,736.25
Back Tax Collected:	1,777.20
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	7,542,513.45
LESS	
Court Order:	0.00
Property Tax Appeal Board:	14,344.31
Dept of Revenue Exemption:	1,343.27
Errors in Assessment:	12,352.62
Real Property Forfeited:	2,143.55
Sale In Error:	0.00
County Sales:	393.86
County Sub-Tax:	7,283.52
Abatement:	1,521.59
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,497.05
Misc Reductions:	0.00
	<hr/>
	(40,879.77)

Partial Settlement	02/24/2011	238.73
Partial Settlement	05/19/2011	111,717.18
Partial Settlement	06/02/2011	835,738.31
Partial Settlement	06/09/2011	1,473,208.30
Partial Settlement	06/23/2011	1,276,278.89
Partial Settlement	07/21/2011	87,737.07
Partial Settlement	08/18/2011	123,101.57
Partial Settlement	09/01/2011	773,758.62
Partial Settlement	09/08/2011	1,120,444.83
Partial Settlement	09/22/2011	1,251,095.78
Partial Settlement	10/20/2011	228,423.06
Partial Settlement	11/17/2011	69,881.37
Partial Settlement	12/15/2011	150,005.36
Total Distribution:		<hr/>
		7,501,629.07

Notes:

Rounding Factor:	+	(4.61)
		<hr/>
		7,501,629.07

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_ANTIO

FIRST FIRE PROT DISTRICT OF ANTIOCH

Total Amount Extended:	715,213.20
Back Tax Collected:	1,313.21
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2.24
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	716,528.65
LESS	
Court Order:	0.00
Property Tax Appeal Board:	118.99
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,305.74
Real Property Forfeited:	243.17
Sale In Error:	1,440.39
County Sales:	105.23
County Sub-Tax:	682.01
Abatement:	108.30
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	10.10
Misc Reductions:	0.00
	<hr/>
	(4,013.93)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	6,678.55
Partial Settlement	06/02/2011	79,895.49
Partial Settlement	06/09/2011	131,041.00
Partial Settlement	06/23/2011	141,334.33
Partial Settlement	07/21/2011	6,389.30
Partial Settlement	08/18/2011	12,290.29
Partial Settlement	09/01/2011	63,306.40
Partial Settlement	09/08/2011	105,170.88
Partial Settlement	09/22/2011	136,138.39
Partial Settlement	10/20/2011	13,376.87
Partial Settlement	11/17/2011	5,263.21
Partial Settlement	12/15/2011	11,630.07
Total Distribution:		<hr/>
		712,514.78

Notes:

Rounding Factor:	+	0.06
		<hr/>
		712,514.78

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_ARDSN

ARDEN SHORE NORTH FIRE PROT DIST

Total Amount Extended:	6,135.22
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,135.22
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	47.35
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(47.35)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	201.78
Partial Settlement	06/02/2011	728.39
Partial Settlement	06/09/2011	1,011.40
Partial Settlement	06/23/2011	1,190.21
Partial Settlement	07/21/2011	103.00
Partial Settlement	08/18/2011	135.70
Partial Settlement	09/01/2011	636.69
Partial Settlement	09/08/2011	916.02
Partial Settlement	09/22/2011	777.76
Partial Settlement	10/20/2011	132.89
Partial Settlement	11/17/2011	65.67
Partial Settlement	12/15/2011	188.34
Total Distribution:		<hr/> <hr/> 6,087.85

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		6,087.85
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_ARDSS

ARDEN SHORE SOUTH FIRE PROT DIST

Total Amount Extended:	11,133.34
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	11,133.34
LESS	
Court Order:	0.00
Property Tax Appeal Board:	45.84
Dept of Revenue Exemption:	0.00
Errors in Assessment:	5.40
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(51.24)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	12.12
Partial Settlement	06/02/2011	1,171.97
Partial Settlement	06/09/2011	1,814.66
Partial Settlement	06/23/2011	2,678.94
Partial Settlement	07/21/2011	102.60
Partial Settlement	08/18/2011	332.12
Partial Settlement	09/01/2011	930.89
Partial Settlement	09/08/2011	1,129.59
Partial Settlement	09/22/2011	2,342.54
Partial Settlement	10/20/2011	100.95
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	465.67
Total Distribution:		<hr/>
		11,082.05

Notes:

Rounding Factor:	+	(0.05)
		<hr/>
		11,082.05

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_BCHPK

BEACH PARK FIRE PROT DIST

Total Amount Extended:	1,501,663.14
Back Tax Collected:	2,935.03
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	4,103.04
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,508,701.21
LESS	
Court Order:	0.00
Property Tax Appeal Board:	208.62
Dept of Revenue Exemption:	558.17
Errors in Assessment:	2,532.93
Real Property Forfeited:	1,716.54
Sale In Error:	995.78
County Sales:	1,035.94
County Sub-Tax:	823.23
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	234.30
Misc Reductions:	0.00
	<hr/>
	(8,105.51)

Partial Settlement	02/24/2011	148.40
Partial Settlement	05/19/2011	21,079.33
Partial Settlement	06/02/2011	171,491.10
Partial Settlement	06/09/2011	347,238.44
Partial Settlement	06/23/2011	215,913.07
Partial Settlement	07/21/2011	7,884.94
Partial Settlement	08/18/2011	20,649.68
Partial Settlement	09/01/2011	181,338.92
Partial Settlement	09/08/2011	248,169.30
Partial Settlement	09/22/2011	214,723.05
Partial Settlement	10/20/2011	23,686.40
Partial Settlement	11/17/2011	13,527.29
Partial Settlement	12/15/2011	34,745.45
Total Distribution:		<hr/>
		1,500,595.37

Notes:

Rounding Factor:	+	(0.33)
		<hr/>
		1,500,595.37
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_BRCYS

BARRINGTON COUNTRYSIDE FIRE PROT DIST

Total Amount Extended:	1,249,136.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,249,136.50

LESS

Court Order:	0.00
Property Tax Appeal Board:	437.06
Dept of Revenue Exemption:	294.71
Errors in Assessment:	1,057.12
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	536.09
County Sub-Tax:	445.83
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	85.14
Misc Reductions:	0.00
	<hr/>
	(2,855.95)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	12,182.07
Partial Settlement	06/02/2011	145,545.66
Partial Settlement	06/09/2011	179,329.34
Partial Settlement	06/23/2011	274,312.80
Partial Settlement	07/21/2011	13,004.33
Partial Settlement	08/18/2011	37,963.20
Partial Settlement	09/01/2011	94,617.13
Partial Settlement	09/08/2011	155,817.85
Partial Settlement	09/22/2011	265,994.09
Partial Settlement	10/20/2011	37,375.91
Partial Settlement	11/17/2011	10,637.10
Partial Settlement	12/15/2011	19,501.01

Total Distribution:	<hr/>	1,246,280.49
	<hr/>	

Notes:

Rounding Factor:	+	(0.06)
		<hr/>
		1,246,280.49
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_CARY

CARY FIRE PROT DIST

Total Amount Extended:	201,898.37
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	201,898.37
LESS	
Court Order:	0.00
Property Tax Appeal Board:	16.39
Dept of Revenue Exemption:	0.00
Errors in Assessment:	31.92
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	123.77
County Sub-Tax:	45.20
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	24.39
Misc Reductions:	0.00
	<hr/>
	(241.67)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	1,197.56
Partial Settlement	06/02/2011	25,911.06
Partial Settlement	06/09/2011	30,385.14
Partial Settlement	06/23/2011	43,158.09
Partial Settlement	07/21/2011	1,154.96
Partial Settlement	08/18/2011	3,199.18
Partial Settlement	09/01/2011	20,102.35
Partial Settlement	09/08/2011	25,022.66
Partial Settlement	09/22/2011	42,903.20
Partial Settlement	10/20/2011	3,065.84
Partial Settlement	11/17/2011	1,775.68
Partial Settlement	12/15/2011	3,781.04
Total Distribution:		<hr/>
		201,656.76

Notes:

Rounding Factor:	+	0.06
		<hr/>
		201,656.76

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_CNTSD

COUNTRYSIDE FIRE PROT DIST

Total Amount Extended:	8,092,889.10
Back Tax Collected:	1,430.35
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	269.63
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	8,094,589.08

LESS

Court Order:	0.00
Property Tax Appeal Board:	2,493.70
Dept of Revenue Exemption:	0.63
Errors in Assessment:	3,110.15
Real Property Forfeited:	1,407.89
Sale In Error:	96.57
County Sales:	22.02
County Sub-Tax:	187.12
Abatement:	731.24
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	279.29
Misc Reductions:	0.00
	<hr/>
	(8,328.61)

Partial Settlement	02/24/2011	159.95
Partial Settlement	05/19/2011	70,950.47
Partial Settlement	06/02/2011	827,714.87
Partial Settlement	06/09/2011	1,553,107.70
Partial Settlement	06/23/2011	1,542,937.76
Partial Settlement	07/21/2011	76,982.04
Partial Settlement	08/18/2011	144,559.49
Partial Settlement	09/01/2011	863,986.26
Partial Settlement	09/08/2011	1,118,556.01
Partial Settlement	09/22/2011	1,601,682.13
Partial Settlement	10/20/2011	123,190.30
Partial Settlement	11/17/2011	66,409.13
Partial Settlement	12/15/2011	96,024.80

Total Distribution:	<hr/>	8,086,260.91
	<hr/>	

Notes:

Rounding Factor:	+	0.44
		<hr/>
		8,086,260.91
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_DFBNB

DEERFIELD-BANNOCKBURN FIRE PROT

Total Amount Extended:	7,995,732.23
Back Tax Collected:	408.11
Omitted Tax:	4,936.80
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	8,001,077.14
LESS	
Court Order:	0.00
Property Tax Appeal Board:	7,157.25
Dept of Revenue Exemption:	28.15
Errors in Assessment:	6,995.47
Real Property Forfeited:	7,118.05
Sale In Error:	6,353.67
County Sales:	94.26
County Sub-Tax:	13.71
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	6.40
Misc Reductions:	0.00
	<hr/>
	(27,766.96)

Partial Settlement	02/24/2011	199.89
Partial Settlement	05/19/2011	86,582.60
Partial Settlement	06/02/2011	1,118,644.34
Partial Settlement	06/09/2011	1,192,374.11
Partial Settlement	06/23/2011	1,645,789.44
Partial Settlement	07/21/2011	71,834.06
Partial Settlement	08/18/2011	167,562.75
Partial Settlement	09/01/2011	715,141.86
Partial Settlement	09/08/2011	1,062,782.07
Partial Settlement	09/22/2011	1,608,604.32
Partial Settlement	10/20/2011	165,454.99
Partial Settlement	11/17/2011	87,334.28
Partial Settlement	12/15/2011	51,005.75
Total Distribution:		<hr/>
		7,973,310.46

Notes:

Rounding Factor:	+	0.28
		<hr/>
		7,973,310.46

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_FOXLK

FOX LAKE FIRE PROT DIST

Total Amount Extended:	1,731,917.91
Back Tax Collected:	859.49
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	6.68
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,732,784.08
LESS	
Court Order:	0.00
Property Tax Appeal Board:	115.12
Dept of Revenue Exemption:	638.93
Errors in Assessment:	1,610.34
Real Property Forfeited:	1,130.85
Sale In Error:	274.17
County Sales:	714.66
County Sub-Tax:	2,577.26
Abatement:	193.14
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	197.33
Misc Reductions:	0.00
	<hr/>
	(7,451.80)

Partial Settlement	02/24/2011	69.00
Partial Settlement	05/19/2011	17,613.12
Partial Settlement	06/02/2011	191,989.69
Partial Settlement	06/09/2011	388,462.48
Partial Settlement	06/23/2011	259,959.23
Partial Settlement	07/21/2011	12,902.16
Partial Settlement	08/18/2011	25,330.01
Partial Settlement	09/01/2011	228,854.26
Partial Settlement	09/08/2011	281,102.05
Partial Settlement	09/22/2011	253,694.08
Partial Settlement	10/20/2011	28,568.17
Partial Settlement	11/17/2011	14,976.93
Partial Settlement	12/15/2011	21,811.19
Total Distribution:		<hr/>
		1,725,332.37

Notes:

Rounding Factor:	+	0.09
		<hr/>
		1,725,332.37

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_FXRVG

FOX RIVER GROVE FIRE PROT

Total Amount Extended:	41,987.46
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	41,987.46

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	12.50
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(12.50)

Notes:

Negative Value in Tax Dist #12	12.50
	<hr/>
	12.50

Rounding Factor:	+	(0.03)
		<hr/>
		41,987.43
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	1,471.96
Partial Settlement	06/02/2011	3,036.17
Partial Settlement	06/09/2011	9,725.00
Partial Settlement	06/23/2011	6,812.72
Partial Settlement	07/21/2011	701.75
Partial Settlement	08/18/2011	353.90
Partial Settlement	09/01/2011	3,759.93
Partial Settlement	09/08/2011	9,552.57
Partial Settlement	09/22/2011	6,148.13
Partial Settlement	10/20/2011	425.30
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00

Total Distribution:	<hr/>	41,987.43
	<hr/>	





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_GRNDL

GREATER ROUND LAKE FIRE PROT DIST

Total Amount Extended:	6,627,017.74
Back Tax Collected:	2,234.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	3,149.66
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,632,401.40

LESS

Court Order:	0.00
Property Tax Appeal Board:	2,281.17
Dept of Revenue Exemption:	902.17
Errors in Assessment:	16,307.18
Real Property Forfeited:	2,727.01
Sale In Error:	2,665.24
County Sales:	3,882.94
County Sub-Tax:	5,860.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	353.03
Misc Reductions:	0.00
	<hr/>
	(34,978.74)

Partial Settlement	02/24/2011	623.70
Partial Settlement	05/19/2011	44,016.63
Partial Settlement	06/02/2011	691,167.43
Partial Settlement	06/09/2011	1,753,356.61
Partial Settlement	06/23/2011	739,501.44
Partial Settlement	07/21/2011	51,341.52
Partial Settlement	08/18/2011	121,563.30
Partial Settlement	09/01/2011	945,197.56
Partial Settlement	09/08/2011	1,234,695.51
Partial Settlement	09/22/2011	718,013.60
Partial Settlement	10/20/2011	115,023.11
Partial Settlement	11/17/2011	49,842.25
Partial Settlement	12/15/2011	133,080.66

Total Distribution:	<hr/>	6,597,423.32
	<hr/>	

Notes:

Rounding Factor:	+	0.66
		<hr/>
		6,597,423.32
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_GRYLK

GRAYSLAKE FIRE PROT DIST

Total Amount Extended:	5,425,965.86
Back Tax Collected:	1,679.34
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	13,655.20
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,441,300.40

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,809.69
Dept of Revenue Exemption:	498.12
Errors in Assessment:	13,755.88
Real Property Forfeited:	1,323.91
Sale In Error:	4,119.12
County Sales:	209.01
County Sub-Tax:	2,253.33
Abatement:	282.67
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	164.33
Misc Reductions:	0.00
	<hr/>
	(24,416.06)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	41,584.20
Partial Settlement	06/02/2011	536,381.34
Partial Settlement	06/09/2011	1,155,438.17
Partial Settlement	06/23/2011	914,231.10
Partial Settlement	07/21/2011	52,155.69
Partial Settlement	08/18/2011	78,053.58
Partial Settlement	09/01/2011	612,673.96
Partial Settlement	09/08/2011	924,841.69
Partial Settlement	09/22/2011	840,463.29
Partial Settlement	10/20/2011	178,427.95
Partial Settlement	11/17/2011	27,314.78
Partial Settlement	12/15/2011	55,318.81
Total Distribution:		<hr/> <hr/> 5,416,884.56

Notes:

Rounding Factor:	+	0.22
		<hr/>
		5,416,884.56
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_LGGRV

LONG GROVE FIRE PROT DIST

Total Amount Extended:	3,512,045.30
Back Tax Collected:	54.42
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	3.56
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,512,103.28

LESS

Court Order:	0.00
Property Tax Appeal Board:	2,983.82
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,441.10
Real Property Forfeited:	837.46
Sale In Error:	0.00
County Sales:	88.71
County Sub-Tax:	527.34
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	17.08
Misc Reductions:	0.00
	<hr/>
	(5,895.51)

Partial Settlement	02/24/2011	4.46
Partial Settlement	05/19/2011	34,460.53
Partial Settlement	06/02/2011	355,645.22
Partial Settlement	06/09/2011	509,275.25
Partial Settlement	06/23/2011	798,089.10
Partial Settlement	07/21/2011	46,842.87
Partial Settlement	08/18/2011	78,062.91
Partial Settlement	09/01/2011	285,460.48
Partial Settlement	09/08/2011	443,523.00
Partial Settlement	09/22/2011	793,246.13
Partial Settlement	10/20/2011	73,678.59
Partial Settlement	11/17/2011	34,179.15
Partial Settlement	12/15/2011	53,740.14

Total Distribution:	<hr/>	3,506,207.83
	<hr/>	

Notes:

Rounding Factor:	+	0.06
		<hr/>
		3,506,207.83
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_LIBVL

LIBERTYVILLE FIRE PROT DIST

Total Amount Extended:	2,778,716.32
Back Tax Collected:	91.49
Omitted Tax:	524.25
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,779,332.06

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,171.30
Dept of Revenue Exemption:	744.68
Errors in Assessment:	1,870.11
Real Property Forfeited:	270.91
Sale In Error:	0.00
County Sales:	1.95
County Sub-Tax:	281.44
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(4,340.39)

Partial Settlement	02/24/2011	38.86
Partial Settlement	05/19/2011	28,940.51
Partial Settlement	06/02/2011	221,983.01
Partial Settlement	06/09/2011	418,663.88
Partial Settlement	06/23/2011	719,340.78
Partial Settlement	07/21/2011	22,615.98
Partial Settlement	08/18/2011	47,080.40
Partial Settlement	09/01/2011	219,262.97
Partial Settlement	09/08/2011	501,544.23
Partial Settlement	09/22/2011	528,084.39
Partial Settlement	10/20/2011	34,293.71
Partial Settlement	11/17/2011	15,102.91
Partial Settlement	12/15/2011	18,040.13

Total Distribution:	<hr/>	2,774,991.76
	<hr/>	

Notes:

Rounding Factor:	+	0.09
		<hr/>
		2,774,991.76
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_LKVLA

LAKE VILLA TOWNSHIP FIRE PROT DIST

Total Amount Extended:	5,574,525.93
Back Tax Collected:	2,703.41
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,577,229.34

LESS

Court Order:	1,999.38
Property Tax Appeal Board:	1,834.47
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,462.00
Real Property Forfeited:	3,081.92
Sale In Error:	0.00
County Sales:	405.52
County Sub-Tax:	583.40
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	14.84
Misc Reductions:	0.00
	<hr/>
	(11,381.53)

Partial Settlement	02/24/2011	2,203.77
Partial Settlement	05/19/2011	40,257.29
Partial Settlement	06/02/2011	594,403.87
Partial Settlement	06/09/2011	1,257,531.29
Partial Settlement	06/23/2011	888,508.37
Partial Settlement	07/21/2011	44,612.58
Partial Settlement	08/18/2011	76,434.95
Partial Settlement	09/01/2011	647,788.76
Partial Settlement	09/08/2011	942,385.36
Partial Settlement	09/22/2011	879,569.38
Partial Settlement	10/20/2011	73,497.88
Partial Settlement	11/17/2011	41,626.10
Partial Settlement	12/15/2011	77,028.32
Total Distribution:		<hr/> <hr/> 5,565,847.92

Notes:

Rounding Factor:	+	0.11
		<hr/>
		5,565,847.92
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_LKZUR

LAKE ZURICH RURAL FIRE PROT DIST

Total Amount Extended:	6,458,780.51
Back Tax Collected:	0.00
Omitted Tax:	3,887.43
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,462,667.94

LESS

Court Order:	0.00
Property Tax Appeal Board:	4,196.78
Dept of Revenue Exemption:	121.64
Errors in Assessment:	9,582.38
Real Property Forfeited:	2,170.04
Sale In Error:	0.00
County Sales:	1,361.98
County Sub-Tax:	801.08
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	63.20
Misc Reductions:	0.00
	<hr/>
	(18,297.10)

Notes:

Rounding Factor:	+	(0.07)
		<hr/>
		6,444,370.77
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	57,645.40
Partial Settlement	06/02/2011	758,965.36
Partial Settlement	06/09/2011	1,018,927.82
Partial Settlement	06/23/2011	1,363,141.66
Partial Settlement	07/21/2011	46,905.51
Partial Settlement	08/18/2011	122,789.28
Partial Settlement	09/01/2011	605,696.29
Partial Settlement	09/08/2011	825,173.40
Partial Settlement	09/22/2011	1,360,593.07
Partial Settlement	10/20/2011	105,500.78
Partial Settlement	11/17/2011	106,905.63
Partial Settlement	12/15/2011	72,126.57
Total Distribution:		<hr/>
		6,444,370.77
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST

FIR_LSRW

Total Amount Extended:	8,142,419.96
Back Tax Collected:	0.01
Omitted Tax:	574.60
Housing Authority:	0.00
Mobile Home Service Tax:	2.84
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	8,142,997.41

LESS

Court Order:	0.00
Property Tax Appeal Board:	7,562.83
Dept of Revenue Exemption:	2,680.88
Errors in Assessment:	3,883.52
Real Property Forfeited:	1,057.86
Sale In Error:	0.00
County Sales:	1,202.05
County Sub-Tax:	47.40
Abatement:	160.71
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	8.49
Misc Reductions:	0.00
	<hr/>
	(16,603.74)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	99,651.60
Partial Settlement	06/02/2011	1,187,545.19
Partial Settlement	06/09/2011	1,132,471.02
Partial Settlement	06/23/2011	1,703,708.10
Partial Settlement	07/21/2011	61,139.86
Partial Settlement	08/18/2011	150,933.52
Partial Settlement	09/01/2011	808,355.53
Partial Settlement	09/08/2011	1,036,053.91
Partial Settlement	09/22/2011	1,667,865.23
Partial Settlement	10/20/2011	129,065.79
Partial Settlement	11/17/2011	60,904.76
Partial Settlement	12/15/2011	88,698.74
Total Distribution:		<hr/> <hr/>
		8,126,393.25

Notes:

Rounding Factor:	+	(0.42)
		<hr/>
		8,126,393.25

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_NWPRT

NEWPORT TOWNSHIP FIRE PROT

Total Amount Extended:	1,179,788.24
Back Tax Collected:	307.58
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,180,095.82

LESS

Court Order:	0.00
Property Tax Appeal Board:	67.00
Dept of Revenue Exemption:	1,030.11
Errors in Assessment:	1,104.81
Real Property Forfeited:	37.18
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	831.85
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	141.62
Misc Reductions:	0.00
	<hr/>
	(3,212.57)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	17,467.21
Partial Settlement	06/02/2011	128,848.01
Partial Settlement	06/09/2011	197,706.18
Partial Settlement	06/23/2011	241,517.66
Partial Settlement	07/21/2011	12,291.82
Partial Settlement	08/18/2011	20,890.34
Partial Settlement	09/01/2011	124,570.81
Partial Settlement	09/08/2011	144,287.57
Partial Settlement	09/22/2011	241,533.03
Partial Settlement	10/20/2011	21,524.86
Partial Settlement	11/17/2011	9,984.58
Partial Settlement	12/15/2011	16,261.28

Total Distribution:	<hr/>	1,176,883.35
	<hr/>	

Notes:

Rounding Factor:	+	0.10
		<hr/>
		1,176,883.35
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_RKLND

ROCKLAND FIRE PROT DIST

Total Amount Extended:	584,542.17
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	294.38
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	584,836.55
LESS	
Court Order:	0.00
Property Tax Appeal Board:	210.93
Dept of Revenue Exemption:	0.00
Errors in Assessment:	451.50
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(662.43)

Partial Settlement	02/24/2011	5.00
Partial Settlement	05/19/2011	9,877.00
Partial Settlement	06/02/2011	58,510.19
Partial Settlement	06/09/2011	100,509.56
Partial Settlement	06/23/2011	117,443.86
Partial Settlement	07/21/2011	7,302.24
Partial Settlement	08/18/2011	16,598.13
Partial Settlement	09/01/2011	45,785.30
Partial Settlement	09/08/2011	79,394.86
Partial Settlement	09/22/2011	113,434.72
Partial Settlement	10/20/2011	16,388.23
Partial Settlement	11/17/2011	12,611.09
Partial Settlement	12/15/2011	6,313.93
Total Distribution:		<hr/>
		584,174.11

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		584,174.11

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_WAUCD

WAUCONDA FIRE PROT DIST

Total Amount Extended:	6,660,737.32
Back Tax Collected:	42.98
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	17.05
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,660,797.35

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,411.89
Dept of Revenue Exemption:	0.00
Errors in Assessment:	10,776.77
Real Property Forfeited:	3,023.55
Sale In Error:	125.71
County Sales:	454.98
County Sub-Tax:	1,706.18
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	167.55
Misc Reductions:	0.00
	<hr/>
	(17,666.63)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	71,508.69
Partial Settlement	06/02/2011	725,297.07
Partial Settlement	06/09/2011	1,243,537.98
Partial Settlement	06/23/2011	1,244,835.08
Partial Settlement	07/21/2011	67,007.32
Partial Settlement	08/18/2011	108,674.74
Partial Settlement	09/01/2011	753,562.51
Partial Settlement	09/08/2011	830,333.78
Partial Settlement	09/22/2011	1,322,940.17
Partial Settlement	10/20/2011	119,133.10
Partial Settlement	11/17/2011	65,696.24
Partial Settlement	12/15/2011	90,604.29

Total Distribution:	<hr/>	6,643,130.97
	<hr/>	

Notes:

Rounding Factor:	+	0.25
		<hr/>
		6,643,130.97
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_WHARB

WINTHROP HARBOR FIRE PROT

Total Amount Extended:	61,794.82
Back Tax Collected:	71.87
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	78.99
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	61,945.68
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	77.60
Real Property Forfeited:	0.00
Sale In Error:	17.61
County Sales:	0.00
County Sub-Tax:	95.83
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	10.10
Misc Reductions:	0.00
	<hr/>
	(201.14)

Partial Settlement	02/24/2011	78.63
Partial Settlement	05/19/2011	1,139.75
Partial Settlement	06/02/2011	6,145.99
Partial Settlement	06/09/2011	12,911.78
Partial Settlement	06/23/2011	10,699.38
Partial Settlement	07/21/2011	537.27
Partial Settlement	08/18/2011	1,236.88
Partial Settlement	09/01/2011	6,321.36
Partial Settlement	09/08/2011	9,595.40
Partial Settlement	09/22/2011	10,523.48
Partial Settlement	10/20/2011	921.15
Partial Settlement	11/17/2011	542.79
Partial Settlement	12/15/2011	1,090.71
Total Distribution:		<hr/> <hr/>
		61,744.57

Notes:

Rounding Factor:	+	0.03
		<hr/>
		61,744.57
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FIR_WRWKG

WARREN-WAUKEGAN FIRE PROT DIST

Total Amount Extended:	3,195,646.51
Back Tax Collected:	534.59
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	8,671.32
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,204,852.42
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,494.13
Dept of Revenue Exemption:	148.40
Errors in Assessment:	1,399.99
Real Property Forfeited:	925.88
Sale In Error:	0.00
County Sales:	664.42
County Sub-Tax:	701.43
Abatement:	60.97
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	69.99
Misc Reductions:	0.00
	<hr/>
	(5,465.21)

Partial Settlement	02/24/2011	582.71
Partial Settlement	05/19/2011	37,454.56
Partial Settlement	06/02/2011	434,996.96
Partial Settlement	06/09/2011	621,862.20
Partial Settlement	06/23/2011	571,064.00
Partial Settlement	07/21/2011	26,676.99
Partial Settlement	08/18/2011	50,302.63
Partial Settlement	09/01/2011	324,667.61
Partial Settlement	09/08/2011	477,053.88
Partial Settlement	09/22/2011	580,159.63
Partial Settlement	10/20/2011	33,500.71
Partial Settlement	11/17/2011	19,189.81
Partial Settlement	12/15/2011	21,875.59
Total Distribution:		<hr/>
		3,199,387.28

Notes:

Rounding Factor:	+	0.07
		<hr/>
		3,199,387.28

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

FOR_LAKE

FOREST PRESERVE

Total Amount Extended:	56,795,704.25
Back Tax Collected:	20,889.15
Omitted Tax:	6,999.44
Housing Authority:	0.00
Mobile Home Service Tax:	10,278.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	56,833,870.84

LESS

Court Order:	714.98
Property Tax Appeal Board:	50,985.94
Dept of Revenue Exemption:	10,481.35
Errors in Assessment:	49,605.08
Real Property Forfeited:	25,048.38
Sale In Error:	17,314.02
County Sales:	8,993.55
County Sub-Tax:	14,067.35
Abatement:	1,792.65
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,415.92
Misc Reductions:	0.00
	<hr/>
	(180,419.22)

Partial Settlement	02/24/2011	2,411.31
Partial Settlement	05/19/2011	664,908.77
Partial Settlement	06/02/2011	6,470,052.58
Partial Settlement	06/09/2011	9,903,901.76
Partial Settlement	06/23/2011	11,139,134.46
Partial Settlement	07/21/2011	523,681.25
Partial Settlement	08/18/2011	1,046,678.55
Partial Settlement	09/01/2011	5,620,297.79
Partial Settlement	09/08/2011	8,115,094.78
Partial Settlement	09/22/2011	10,950,266.77
Partial Settlement	10/20/2011	1,058,751.25
Partial Settlement	11/17/2011	483,463.15
Partial Settlement	12/15/2011	674,809.05
Total Distribution:		<hr/> <hr/>
		56,653,451.47

Notes:

Rounding Factor:	+	(0.15)
		<hr/>
		56,653,451.47
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

GRV_ANTIO

SPECIAL ROAD IMPROVEMENT ANTIOCH

Total Amount Extended:	1,393,446.78
Back Tax Collected:	1,304.19
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1.83
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,394,752.80

LESS

Court Order:	0.00
Property Tax Appeal Board:	244.13
Dept of Revenue Exemption:	185.58
Errors in Assessment:	2,485.47
Real Property Forfeited:	968.96
Sale In Error:	1,258.85
County Sales:	129.66
County Sub-Tax:	1,102.96
Abatement:	313.14
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	8.82
Misc Reductions:	0.00
	<hr/>
	(6,697.57)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	12,017.21
Partial Settlement	06/02/2011	154,647.78
Partial Settlement	06/09/2011	285,180.68
Partial Settlement	06/23/2011	241,882.62
Partial Settlement	07/21/2011	12,428.48
Partial Settlement	08/18/2011	22,308.55
Partial Settlement	09/01/2011	143,275.43
Partial Settlement	09/08/2011	230,732.84
Partial Settlement	09/22/2011	228,638.36
Partial Settlement	10/20/2011	21,785.38
Partial Settlement	11/17/2011	15,209.38
Partial Settlement	12/15/2011	19,948.15
Total Distribution:		<hr/>
		1,388,054.86

Notes:

Rounding Factor:	+	(0.37)
		<hr/>
		1,388,054.86

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

GRV_AVON

SPECIAL ROAD IMPROVEMENT AVON

Total Amount Extended:	863,963.69
Back Tax Collected:	204.67
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	275.56
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	864,443.92
LESS	
Court Order:	0.00
Property Tax Appeal Board:	331.89
Dept of Revenue Exemption:	77.77
Errors in Assessment:	2,453.27
Real Property Forfeited:	246.80
Sale In Error:	425.81
County Sales:	355.44
County Sub-Tax:	545.80
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	45.02
Misc Reductions:	0.00
	<hr/>
	(4,481.80)

Partial Settlement	02/24/2011	54.02
Partial Settlement	05/19/2011	6,374.95
Partial Settlement	06/02/2011	89,020.15
Partial Settlement	06/09/2011	205,368.60
Partial Settlement	06/23/2011	123,695.90
Partial Settlement	07/21/2011	7,137.01
Partial Settlement	08/18/2011	15,093.91
Partial Settlement	09/01/2011	108,804.86
Partial Settlement	09/08/2011	154,556.00
Partial Settlement	09/22/2011	115,600.98
Partial Settlement	10/20/2011	15,250.06
Partial Settlement	11/17/2011	5,480.69
Partial Settlement	12/15/2011	13,524.94
Total Distribution:		<hr/>
		859,962.07

Notes:

Rounding Factor:	+	(0.05)
		<hr/>
		859,962.07
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

GRV_CUBA

SPECIAL ROAD IMPROVEMENT CUBA

Total Amount Extended:	1,607,495.46
Back Tax Collected:	0.00
Omitted Tax:	371.73
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,607,867.19

LESS

Court Order:	0.00
Property Tax Appeal Board:	671.21
Dept of Revenue Exemption:	144.94
Errors in Assessment:	1,249.80
Real Property Forfeited:	452.48
Sale In Error:	0.00
County Sales:	317.45
County Sub-Tax:	367.83
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	42.92
Misc Reductions:	0.00
	<hr/>
	(3,246.63)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	18,882.56
Partial Settlement	06/02/2011	182,251.43
Partial Settlement	06/09/2011	254,744.97
Partial Settlement	06/23/2011	335,207.80
Partial Settlement	07/21/2011	16,373.12
Partial Settlement	08/18/2011	36,108.64
Partial Settlement	09/01/2011	137,515.60
Partial Settlement	09/08/2011	208,884.73
Partial Settlement	09/22/2011	331,061.05
Partial Settlement	10/20/2011	43,344.25
Partial Settlement	11/17/2011	17,642.74
Partial Settlement	12/15/2011	22,603.63

Total Distribution:	<hr/>	1,604,620.52
	<hr/>	

Notes:

Rounding Factor:	+	(0.04)
		<hr/>
		1,604,620.52
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

GRV_ELA

SPECIAL ROAD IMPROVEMENT ELA

Total Amount Extended:	987,714.21
Back Tax Collected:	63.78
Omitted Tax:	249.77
Housing Authority:	0.00
Mobile Home Service Tax:	15.30
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	988,043.06
LESS	
Court Order:	0.00
Property Tax Appeal Board:	574.51
Dept of Revenue Exemption:	0.48
Errors in Assessment:	848.02
Real Property Forfeited:	484.36
Sale In Error:	284.81
County Sales:	108.67
County Sub-Tax:	70.78
Abatement:	12.43
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.97
Misc Reductions:	0.00
	<hr/>
	(2,389.03)

Partial Settlement	02/24/2011	34.35
Partial Settlement	05/19/2011	8,916.22
Partial Settlement	06/02/2011	108,574.65
Partial Settlement	06/09/2011	167,089.02
Partial Settlement	06/23/2011	200,008.82
Partial Settlement	07/21/2011	9,719.55
Partial Settlement	08/18/2011	17,409.59
Partial Settlement	09/01/2011	95,799.00
Partial Settlement	09/08/2011	136,843.75
Partial Settlement	09/22/2011	202,691.16
Partial Settlement	10/20/2011	16,253.04
Partial Settlement	11/17/2011	10,511.18
Partial Settlement	12/15/2011	11,803.68
Total Distribution:		<hr/>
		985,654.01

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		985,654.01
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

GRV_FREMT

SPECIAL ROAD IMPROVEMENT FREMONT

Total Amount Extended:	1,173,229.76
Back Tax Collected:	529.19
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2,365.05
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,176,124.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	256.27
Dept of Revenue Exemption:	17.34
Errors in Assessment:	671.53
Real Property Forfeited:	480.33
Sale In Error:	498.23
County Sales:	14.49
County Sub-Tax:	234.27
Abatement:	45.87
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.52
Misc Reductions:	0.00
	<hr/>
	(2,218.85)

Partial Settlement	02/24/2011	13.05
Partial Settlement	05/19/2011	12,087.39
Partial Settlement	06/02/2011	116,355.07
Partial Settlement	06/09/2011	226,989.45
Partial Settlement	06/23/2011	218,915.03
Partial Settlement	07/21/2011	9,803.41
Partial Settlement	08/18/2011	16,803.76
Partial Settlement	09/01/2011	132,129.53
Partial Settlement	09/08/2011	172,909.74
Partial Settlement	09/22/2011	210,254.04
Partial Settlement	10/20/2011	34,734.48
Partial Settlement	11/17/2011	7,945.88
Partial Settlement	12/15/2011	14,964.43
Total Distribution:		<hr/> <hr/>
		1,173,905.26

Notes:

Rounding Factor:	+	0.11
		<hr/>
		1,173,905.26
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

GRV_GRANT

SPECIAL ROAD IMPROVEMENT GRANT

Total Amount Extended:	1,591,843.87
Back Tax Collected:	391.86
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	4.37
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,592,240.10

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,098.05
Dept of Revenue Exemption:	520.75
Errors in Assessment:	1,323.47
Real Property Forfeited:	637.77
Sale In Error:	164.45
County Sales:	504.31
County Sub-Tax:	1,919.47
Abatement:	235.29
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	232.94
Misc Reductions:	0.00
	<hr/>
	(6,636.50)

Partial Settlement	02/24/2011	23.90
Partial Settlement	05/19/2011	15,789.55
Partial Settlement	06/02/2011	168,323.13
Partial Settlement	06/09/2011	343,575.69
Partial Settlement	06/23/2011	253,723.06
Partial Settlement	07/21/2011	11,959.74
Partial Settlement	08/18/2011	22,373.41
Partial Settlement	09/01/2011	198,385.28
Partial Settlement	09/08/2011	250,677.48
Partial Settlement	09/22/2011	245,800.33
Partial Settlement	10/20/2011	35,919.76
Partial Settlement	11/17/2011	12,053.51
Partial Settlement	12/15/2011	26,998.86

Total Distribution:	<hr/>	1,585,603.70
	<hr/>	

Notes:

Rounding Factor:	+	0.10
		<hr/>
		1,585,603.70
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

GRV_LKVLA

SPECIAL ROAD IMPROVEMENT LAKE VILLA

Total Amount Extended:	2,168,832.90
Back Tax Collected:	939.28
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,169,772.18

LESS

Court Order:	671.10
Property Tax Appeal Board:	619.64
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,313.60
Real Property Forfeited:	1,169.05
Sale In Error:	0.00
County Sales:	133.87
County Sub-Tax:	192.60
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.90
Misc Reductions:	0.00
	<hr/>
	(4,104.76)

Partial Settlement	02/24/2011	740.74
Partial Settlement	05/19/2011	14,543.31
Partial Settlement	06/02/2011	229,611.80
Partial Settlement	06/09/2011	513,457.27
Partial Settlement	06/23/2011	320,567.40
Partial Settlement	07/21/2011	17,082.84
Partial Settlement	08/18/2011	28,863.40
Partial Settlement	09/01/2011	266,347.36
Partial Settlement	09/08/2011	382,795.31
Partial Settlement	09/22/2011	318,650.97
Partial Settlement	10/20/2011	27,969.16
Partial Settlement	11/17/2011	15,605.23
Partial Settlement	12/15/2011	29,432.95

Total Distribution:	<hr/>	2,165,667.74
	<hr/>	

Notes:

Rounding Factor:	+	0.32
		<hr/>
		2,165,667.74
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

GRV_NWPRT

SPECIAL ROAD IMPROVEMENT NEWPORT

Total Amount Extended:	436,173.20
Back Tax Collected:	139.21
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	436,312.41
LESS	
Court Order:	0.00
Property Tax Appeal Board:	30.32
Dept of Revenue Exemption:	380.59
Errors in Assessment:	434.72
Real Property Forfeited:	13.74
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	307.34
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	52.32
Misc Reductions:	0.00
	<hr/>
	(1,219.03)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	6,453.61
Partial Settlement	06/02/2011	47,761.41
Partial Settlement	06/09/2011	73,046.31
Partial Settlement	06/23/2011	89,249.55
Partial Settlement	07/21/2011	4,514.90
Partial Settlement	08/18/2011	7,712.76
Partial Settlement	09/01/2011	46,028.44
Partial Settlement	09/08/2011	53,421.36
Partial Settlement	09/22/2011	89,255.23
Partial Settlement	10/20/2011	7,952.78
Partial Settlement	11/17/2011	3,688.98
Partial Settlement	12/15/2011	6,008.02
Total Distribution:		<hr/> <hr/> 435,093.35

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		435,093.35
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

GRV_VERN

SPECIAL ROAD IMPROVEMENT VERNON

Total Amount Extended:	1,000,453.08
Back Tax Collected:	29.01
Omitted Tax:	23.70
Housing Authority:	0.00
Mobile Home Service Tax:	0.12
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,000,505.91

LESS

Court Order:	0.00
Property Tax Appeal Board:	494.84
Dept of Revenue Exemption:	110.60
Errors in Assessment:	369.74
Real Property Forfeited:	147.56
Sale In Error:	0.00
County Sales:	61.86
County Sub-Tax:	3.61
Abatement:	47.90
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	16.55
Misc Reductions:	0.00
	<hr/>
	(1,252.66)

Partial Settlement	02/24/2011	1.33
Partial Settlement	05/19/2011	10,677.18
Partial Settlement	06/02/2011	122,137.79
Partial Settlement	06/09/2011	165,322.44
Partial Settlement	06/23/2011	199,108.95
Partial Settlement	07/21/2011	9,561.54
Partial Settlement	08/18/2011	18,576.43
Partial Settlement	09/01/2011	100,205.72
Partial Settlement	09/08/2011	146,300.18
Partial Settlement	09/22/2011	196,292.75
Partial Settlement	10/20/2011	14,438.22
Partial Settlement	11/17/2011	7,383.03
Partial Settlement	12/15/2011	9,247.81

Total Distribution:	<hr/>	999,253.37
	<hr/>	

Notes:

Rounding Factor:	+	0.12
		<hr/>
		999,253.37
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

GRV_WARRN

SPECIAL ROAD IMPROVEMENT WARREN

Total Amount Extended:	2,792,489.81
Back Tax Collected:	2,597.82
Omitted Tax:	305.85
Housing Authority:	0.00
Mobile Home Service Tax:	1,201.35
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,796,594.83
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,912.10
Dept of Revenue Exemption:	542.81
Errors in Assessment:	2,340.78
Real Property Forfeited:	631.43
Sale In Error:	162.90
County Sales:	216.18
County Sub-Tax:	715.54
Abatement:	105.96
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	71.25
Misc Reductions:	0.00
	<hr/>
	(6,698.95)

Partial Settlement	02/24/2011	196.01
Partial Settlement	05/19/2011	22,837.28
Partial Settlement	06/02/2011	356,176.64
Partial Settlement	06/09/2011	571,634.67
Partial Settlement	06/23/2011	455,722.11
Partial Settlement	07/21/2011	21,078.82
Partial Settlement	08/18/2011	47,607.05
Partial Settlement	09/01/2011	290,892.03
Partial Settlement	09/08/2011	498,814.99
Partial Settlement	09/22/2011	453,294.49
Partial Settlement	10/20/2011	30,052.78
Partial Settlement	11/17/2011	16,191.56
Partial Settlement	12/15/2011	25,397.23
Total Distribution:		<hr/>
		2,789,895.66

Notes:

Rounding Factor:	+	(0.22)
		<hr/>
		2,789,895.66

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

GRV_WAUCD

SPECIAL ROAD IMPROVEMENT WAUCONDA

Total Amount Extended:	1,031,576.64
Back Tax Collected:	74.50
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	246.58
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,031,897.72

LESS

Court Order:	0.00
Property Tax Appeal Board:	247.45
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,311.45
Real Property Forfeited:	881.87
Sale In Error:	30.58
County Sales:	114.08
County Sub-Tax:	337.50
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	48.18
Misc Reductions:	0.00
	<hr/>
	(3,971.11)

Partial Settlement	02/24/2011	0.84
Partial Settlement	05/19/2011	7,526.18
Partial Settlement	06/02/2011	108,869.18
Partial Settlement	06/09/2011	219,546.74
Partial Settlement	06/23/2011	170,930.07
Partial Settlement	07/21/2011	7,801.65
Partial Settlement	08/18/2011	16,133.84
Partial Settlement	09/01/2011	132,133.36
Partial Settlement	09/08/2011	118,282.52
Partial Settlement	09/22/2011	202,028.56
Partial Settlement	10/20/2011	19,534.07
Partial Settlement	11/17/2011	9,634.23
Partial Settlement	12/15/2011	15,505.22

Total Distribution:	<hr/>	1,027,926.46
	<hr/>	

Notes:

Rounding Factor:	+	(0.15)
		<hr/>
		1,027,926.46
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

HSD_113

HIGH SCHOOL #113

Total Amount Extended:	88,351,470.30
Back Tax Collected:	22,521.99
Omitted Tax:	37,318.56
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	88,411,310.85

LESS

Court Order:	170.89
Property Tax Appeal Board:	220,815.86
Dept of Revenue Exemption:	3,735.66
Errors in Assessment:	83,227.51
Real Property Forfeited:	31,195.70
Sale In Error:	40,579.16
County Sales:	2,262.80
County Sub-Tax:	1,823.98
Abatement:	1,049.32
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,601.05
Misc Reductions:	0.00
	<hr/>
	(387,461.93)

Partial Settlement	02/24/2011	1,314.46
Partial Settlement	05/19/2011	1,395,165.03
Partial Settlement	06/02/2011	10,918,748.91
Partial Settlement	06/09/2011	12,007,459.79
Partial Settlement	06/23/2011	19,696,354.15
Partial Settlement	07/21/2011	875,446.61
Partial Settlement	08/18/2011	1,997,674.00
Partial Settlement	09/01/2011	7,480,301.39
Partial Settlement	09/08/2011	10,896,523.85
Partial Settlement	09/22/2011	19,075,709.30
Partial Settlement	10/20/2011	1,901,177.95
Partial Settlement	11/17/2011	863,919.42
Partial Settlement	12/15/2011	914,053.88
Total Distribution:		<hr/> <hr/>
		88,023,848.74

Notes:

Rounding Factor:	+	(0.18)
		<hr/>
		88,023,848.74
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

HSD_115

HIGH SCHOOL #115

Total Amount Extended:	35,898,351.96
Back Tax Collected:	5,572.47
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	582.65
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	35,904,507.08

LESS

Court Order:	0.00
Property Tax Appeal Board:	28,049.98
Dept of Revenue Exemption:	97.52
Errors in Assessment:	12,925.28
Real Property Forfeited:	20,884.62
Sale In Error:	0.00
County Sales:	2,173.73
County Sub-Tax:	3,045.35
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	46.46
Misc Reductions:	0.00
	<hr/>
	(67,222.94)

Partial Settlement	02/24/2011	5,583.15
Partial Settlement	05/19/2011	738,760.59
Partial Settlement	06/02/2011	3,979,423.47
Partial Settlement	06/09/2011	4,237,976.23
Partial Settlement	06/23/2011	9,024,381.93
Partial Settlement	07/21/2011	404,554.84
Partial Settlement	08/18/2011	809,555.11
Partial Settlement	09/01/2011	2,601,703.28
Partial Settlement	09/08/2011	3,663,549.29
Partial Settlement	09/22/2011	8,787,290.35
Partial Settlement	10/20/2011	853,467.58
Partial Settlement	11/17/2011	373,207.46
Partial Settlement	12/15/2011	357,831.49

Total Distribution:	<hr/>	35,837,284.77
	<hr/>	

Notes:

Rounding Factor:	+	0.63
		<hr/>
		35,837,284.77
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

HSD_117

HIGH SCHOOL #117

Total Amount Extended:	36,580,487.96
Back Tax Collected:	27,378.10
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	30.57
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	36,607,896.63

LESS

Court Order:	8,512.12
Property Tax Appeal Board:	6,030.67
Dept of Revenue Exemption:	9,103.40
Errors in Assessment:	47,909.80
Real Property Forfeited:	19,062.34
Sale In Error:	20,729.49
County Sales:	3,444.19
County Sub-Tax:	15,755.64
Abatement:	5,133.03
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	143.26
Misc Reductions:	0.00
	<hr/>
	(135,823.94)

Partial Settlement	02/24/2011	5,178.03
Partial Settlement	05/19/2011	282,843.12
Partial Settlement	06/02/2011	3,883,711.97
Partial Settlement	06/09/2011	7,722,515.47
Partial Settlement	06/23/2011	6,341,358.12
Partial Settlement	07/21/2011	282,039.84
Partial Settlement	08/18/2011	527,291.88
Partial Settlement	09/01/2011	3,888,847.83
Partial Settlement	09/08/2011	6,035,575.89
Partial Settlement	09/22/2011	6,134,203.57
Partial Settlement	10/20/2011	532,838.30
Partial Settlement	11/17/2011	350,411.14
Partial Settlement	12/15/2011	485,258.28

Total Distribution:	<hr/>	36,472,073.44
	<hr/>	

Notes:

Rounding Factor:	+	0.75
		<hr/>
		36,472,073.44
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

HSD_120

HIGH SCHOOL #120

Total Amount Extended:	29,380,952.29
Back Tax Collected:	11,051.08
Omitted Tax:	706.02
Housing Authority:	0.00
Mobile Home Service Tax:	22,131.86
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	29,414,841.25

LESS

Court Order:	0.00
Property Tax Appeal Board:	4,699.54
Dept of Revenue Exemption:	55,168.65
Errors in Assessment:	16,130.44
Real Property Forfeited:	12,068.81
Sale In Error:	11,679.53
County Sales:	217.00
County Sub-Tax:	5,354.19
Abatement:	1,675.99
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	636.60
Misc Reductions:	0.00
	<hr/>
	(107,630.75)

Partial Settlement	02/24/2011	262.20
Partial Settlement	05/19/2011	294,476.59
Partial Settlement	06/02/2011	3,058,822.98
Partial Settlement	06/09/2011	5,630,548.79
Partial Settlement	06/23/2011	5,369,041.71
Partial Settlement	07/21/2011	286,056.81
Partial Settlement	08/18/2011	436,416.01
Partial Settlement	09/01/2011	3,189,542.15
Partial Settlement	09/08/2011	4,460,860.61
Partial Settlement	09/22/2011	5,271,320.84
Partial Settlement	10/20/2011	644,435.32
Partial Settlement	11/17/2011	212,036.47
Partial Settlement	12/15/2011	453,382.43

Total Distribution:	<hr/>	29,307,202.91
	<hr/>	

Notes:

Rounding Factor:	+	(7.59)
		<hr/>
		29,307,202.91
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

HSD_121

HIGH SCHOOL #121

Total Amount Extended:	42,027,423.88
Back Tax Collected:	37,892.30
Omitted Tax:	4,319.20
Housing Authority:	0.00
Mobile Home Service Tax:	17,085.81
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	42,086,721.19

LESS

Court Order:	0.00
Property Tax Appeal Board:	28,159.08
Dept of Revenue Exemption:	7,672.55
Errors in Assessment:	34,492.52
Real Property Forfeited:	9,016.49
Sale In Error:	2,364.05
County Sales:	3,052.88
County Sub-Tax:	11,541.53
Abatement:	1,496.32
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,550.46
Misc Reductions:	0.00
	<hr/>
	(99,345.88)

Partial Settlement	02/24/2011	2,862.34
Partial Settlement	05/19/2011	357,687.40
Partial Settlement	06/02/2011	5,296,045.69
Partial Settlement	06/09/2011	8,475,950.91
Partial Settlement	06/23/2011	7,030,209.79
Partial Settlement	07/21/2011	325,474.49
Partial Settlement	08/18/2011	706,832.11
Partial Settlement	09/01/2011	4,348,734.95
Partial Settlement	09/08/2011	7,353,536.11
Partial Settlement	09/22/2011	6,988,835.70
Partial Settlement	10/20/2011	469,339.55
Partial Settlement	11/17/2011	242,343.79
Partial Settlement	12/15/2011	389,521.97
Total Distribution:		<hr/> <hr/>
		41,987,374.80

Notes:

Rounding Factor:	+	(0.51)
		<hr/>
		41,987,374.80
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

HSD_124

HIGH SCHOOL #124

Total Amount Extended:	23,136,690.77
Back Tax Collected:	6,481.30
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	47.75
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	23,143,219.82

LESS

Court Order:	0.00
Property Tax Appeal Board:	13,257.72
Dept of Revenue Exemption:	5,690.35
Errors in Assessment:	21,767.52
Real Property Forfeited:	10,390.46
Sale In Error:	1,928.25
County Sales:	11,186.98
County Sub-Tax:	24,701.24
Abatement:	2,653.93
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,553.10
Misc Reductions:	0.00
	<hr/>
	(94,129.55)

Partial Settlement	02/24/2011	595.48
Partial Settlement	05/19/2011	236,243.76
Partial Settlement	06/02/2011	2,558,604.36
Partial Settlement	06/09/2011	5,135,738.32
Partial Settlement	06/23/2011	3,443,460.24
Partial Settlement	07/21/2011	205,827.82
Partial Settlement	08/18/2011	336,596.72
Partial Settlement	09/01/2011	2,926,407.07
Partial Settlement	09/08/2011	3,779,935.34
Partial Settlement	09/22/2011	3,377,677.52
Partial Settlement	10/20/2011	484,700.33
Partial Settlement	11/17/2011	183,954.40
Partial Settlement	12/15/2011	379,344.63

Total Distribution:	<hr/>	23,049,085.99
	<hr/>	

Notes:

Rounding Factor:	+	(4.28)
		<hr/>
		23,049,085.99
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

HSD_125

HIGH SCHOOL #125

Total Amount Extended:	84,109,853.62
Back Tax Collected:	3,022.28
Omitted Tax:	2,186.48
Housing Authority:	0.00
Mobile Home Service Tax:	10.79
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	84,115,073.17

LESS

Court Order:	0.00
Property Tax Appeal Board:	52,742.31
Dept of Revenue Exemption:	5,850.78
Errors in Assessment:	32,849.21
Real Property Forfeited:	16,735.64
Sale In Error:	0.00
County Sales:	4,814.49
County Sub-Tax:	2,308.28
Abatement:	3,369.58
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	214.44
Misc Reductions:	0.00
	<hr/>
	(118,884.73)

Partial Settlement	02/24/2011	140.50
Partial Settlement	05/19/2011	810,336.80
Partial Settlement	06/02/2011	10,248,421.02
Partial Settlement	06/09/2011	13,695,190.14
Partial Settlement	06/23/2011	16,901,118.59
Partial Settlement	07/21/2011	850,434.73
Partial Settlement	08/18/2011	1,482,828.22
Partial Settlement	09/01/2011	8,173,551.55
Partial Settlement	09/08/2011	12,296,290.77
Partial Settlement	09/22/2011	16,799,284.27
Partial Settlement	10/20/2011	1,275,363.88
Partial Settlement	11/17/2011	622,086.64
Partial Settlement	12/15/2011	841,141.80

Total Distribution:	<hr/>	83,996,188.91
	<hr/>	

Notes:

Rounding Factor:	+	0.47
		<hr/>
		83,996,188.91
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

HSD_126

HIGH SCHOOL #126

Total Amount Extended:	25,722,136.54
Back Tax Collected:	33,845.81
Omitted Tax:	3,184.77
Housing Authority:	0.00
Mobile Home Service Tax:	17,715.82
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	25,776,882.94

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,374.89
Dept of Revenue Exemption:	1,745.91
Errors in Assessment:	27,363.98
Real Property Forfeited:	16,730.04
Sale In Error:	14,130.03
County Sales:	10,418.85
County Sub-Tax:	23,962.76
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	817.46
Misc Reductions:	0.00
	<hr/>
	(96,543.92)

Partial Settlement	02/24/2011	4,638.75
Partial Settlement	05/19/2011	306,215.15
Partial Settlement	06/02/2011	2,726,468.75
Partial Settlement	06/09/2011	5,996,862.25
Partial Settlement	06/23/2011	3,676,455.86
Partial Settlement	07/21/2011	166,077.30
Partial Settlement	08/18/2011	404,475.62
Partial Settlement	09/01/2011	3,435,998.97
Partial Settlement	09/08/2011	4,249,824.33
Partial Settlement	09/22/2011	3,450,730.47
Partial Settlement	10/20/2011	525,736.70
Partial Settlement	11/17/2011	244,071.82
Partial Settlement	12/15/2011	492,781.96

Total Distribution:	<hr/>	25,680,337.93
	<hr/>	

Notes:

Rounding Factor:	+	(1.09)
		<hr/>
		25,680,337.93
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

HSD_127

HIGH SCHOOL #127

Total Amount Extended:	41,399,045.91
Back Tax Collected:	4,816.57
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	45,073.94
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	41,448,936.42
LESS	
Court Order:	0.00
Property Tax Appeal Board:	22,066.72
Dept of Revenue Exemption:	514.37
Errors in Assessment:	68,445.23
Real Property Forfeited:	13,963.98
Sale In Error:	8,705.25
County Sales:	2,574.84
County Sub-Tax:	5,039.60
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	861.34
Misc Reductions:	0.00
	<hr/>
	(122,171.33)

Partial Settlement	02/24/2011	4,635.84
Partial Settlement	05/19/2011	277,349.16
Partial Settlement	06/02/2011	4,168,401.36
Partial Settlement	06/09/2011	9,376,872.24
Partial Settlement	06/23/2011	6,544,306.54
Partial Settlement	07/21/2011	353,291.10
Partial Settlement	08/18/2011	655,084.04
Partial Settlement	09/01/2011	5,092,229.23
Partial Settlement	09/08/2011	7,164,916.75
Partial Settlement	09/22/2011	6,064,142.40
Partial Settlement	10/20/2011	900,664.27
Partial Settlement	11/17/2011	220,468.45
Partial Settlement	12/15/2011	504,404.60
Total Distribution:		<hr/> <hr/>
		41,326,765.98

Notes:

Rounding Factor:	+	0.89
		<hr/>
		41,326,765.98
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

HSD_128

HIGH SCHOOL #128

Total Amount Extended:	72,329,769.90
Back Tax Collected:	10,579.38
Omitted Tax:	4,182.46
Housing Authority:	0.00
Mobile Home Service Tax:	38.96
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	72,344,570.70

LESS

Court Order:	0.00
Property Tax Appeal Board:	31,316.74
Dept of Revenue Exemption:	4,590.52
Errors in Assessment:	26,108.55
Real Property Forfeited:	13,118.89
Sale In Error:	0.00
County Sales:	1,887.28
County Sub-Tax:	1,964.13
Abatement:	4,392.41
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,382.83
Misc Reductions:	0.00
	<hr/>
	(84,761.35)

Partial Settlement	02/24/2011	1,433.04
Partial Settlement	05/19/2011	744,520.82
Partial Settlement	06/02/2011	7,848,709.45
Partial Settlement	06/09/2011	12,492,461.45
Partial Settlement	06/23/2011	15,178,741.26
Partial Settlement	07/21/2011	563,149.30
Partial Settlement	08/18/2011	1,324,956.24
Partial Settlement	09/01/2011	7,114,849.96
Partial Settlement	09/08/2011	10,204,608.88
Partial Settlement	09/22/2011	14,923,762.91
Partial Settlement	10/20/2011	867,541.41
Partial Settlement	11/17/2011	510,714.48
Partial Settlement	12/15/2011	484,362.00

Total Distribution:	<hr/>	72,259,811.20
	<hr/>	

Notes:

Rounding Factor:	+	1.85
		<hr/>
		72,259,811.20
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

HSD_155

HIGH SCHOOL #155

Total Amount Extended:	1,000,158.33
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,000,158.33
LESS	
Court Order:	0.00
Property Tax Appeal Board:	76.27
Dept of Revenue Exemption:	0.00
Errors in Assessment:	158.10
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	613.10
County Sub-Tax:	223.93
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	120.81
Misc Reductions:	0.00
	<hr/>
	(1,192.21)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	5,932.38
Partial Settlement	06/02/2011	128,360.40
Partial Settlement	06/09/2011	150,521.07
Partial Settlement	06/23/2011	213,795.27
Partial Settlement	07/21/2011	5,723.28
Partial Settlement	08/18/2011	15,847.94
Partial Settlement	09/01/2011	99,582.42
Partial Settlement	09/08/2011	123,956.63
Partial Settlement	09/22/2011	212,532.57
Partial Settlement	10/20/2011	15,187.51
Partial Settlement	11/17/2011	8,796.30
Partial Settlement	12/15/2011	18,730.50
Total Distribution:		<hr/>
		998,966.27

Notes:

Rounding Factor:	+	0.15
		<hr/>
		998,966.27

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

HSD_156

HIGH SCHOOL #156

Total Amount Extended:	39,367.14
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	39,367.14
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	71.32
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(71.32)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	1,804.90
Partial Settlement	06/09/2011	2,754.97
Partial Settlement	06/23/2011	13,874.06
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	3,098.41
Partial Settlement	09/08/2011	2,692.73
Partial Settlement	09/22/2011	12,642.82
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	1,190.21
Partial Settlement	12/15/2011	1,237.71
Total Distribution:		<hr/>
		39,295.81

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		39,295.81

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

LIB_ANTIO

ANTIOCH PUBLIC LIBRARY DIST

Total Amount Extended:	2,291,094.34
Back Tax Collected:	2,202.67
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	3.17
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,293,300.18

LESS

Court Order:	0.00
Property Tax Appeal Board:	410.99
Dept of Revenue Exemption:	945.18
Errors in Assessment:	4,442.86
Real Property Forfeited:	1,683.80
Sale In Error:	2,173.10
County Sales:	224.86
County Sub-Tax:	1,904.17
Abatement:	532.96
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	14.82
Misc Reductions:	0.00
	<hr/>
	(12,332.74)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	19,368.36
Partial Settlement	06/02/2011	248,294.05
Partial Settlement	06/09/2011	467,110.98
Partial Settlement	06/23/2011	403,401.26
Partial Settlement	07/21/2011	19,856.44
Partial Settlement	08/18/2011	36,542.99
Partial Settlement	09/01/2011	232,009.15
Partial Settlement	09/08/2011	380,345.45
Partial Settlement	09/22/2011	378,836.36
Partial Settlement	10/20/2011	35,846.55
Partial Settlement	11/17/2011	25,139.52
Partial Settlement	12/15/2011	34,216.51
Total Distribution:		<hr/> <hr/>
		2,280,967.62

Notes:

Rounding Factor:	+	0.18
		<hr/>
		2,280,967.62

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

LIB_BARR

BARRINGTON PUBLIC LIBRARY DIST

Total Amount Extended:	2,771,416.66
Back Tax Collected:	0.00
Omitted Tax:	1,574.85
Housing Authority:	0.00
Mobile Home Service Tax:	0.99
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,772,992.50

LESS

Court Order:	0.00
Property Tax Appeal Board:	917.03
Dept of Revenue Exemption:	190.78
Errors in Assessment:	1,957.48
Real Property Forfeited:	592.05
Sale In Error:	0.00
County Sales:	460.65
County Sub-Tax:	464.01
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	63.73
Misc Reductions:	0.00
	<hr/>
	(4,645.73)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	31,801.36
Partial Settlement	06/02/2011	325,685.70
Partial Settlement	06/09/2011	430,084.13
Partial Settlement	06/23/2011	578,564.84
Partial Settlement	07/21/2011	28,088.23
Partial Settlement	08/18/2011	59,451.20
Partial Settlement	09/01/2011	255,139.50
Partial Settlement	09/08/2011	358,975.62
Partial Settlement	09/22/2011	556,590.79
Partial Settlement	10/20/2011	69,602.02
Partial Settlement	11/17/2011	38,556.62
Partial Settlement	12/15/2011	35,807.22

Total Distribution:	<hr/>	2,768,347.23
	<hr/>	

Notes:

Rounding Factor:	+	0.46
		<hr/>
		2,768,347.23
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

LIB_CARY

CARY AREA PUBLIC LIBRARY DISTRICT

Total Amount Extended:	90,878.84
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	90,878.84
LESS	
Court Order:	0.00
Property Tax Appeal Board:	6.80
Dept of Revenue Exemption:	0.00
Errors in Assessment:	14.36
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	55.71
County Sub-Tax:	20.35
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	10.98
Misc Reductions:	0.00
	<hr/>
	(108.20)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	539.03
Partial Settlement	06/02/2011	11,663.47
Partial Settlement	06/09/2011	13,677.01
Partial Settlement	06/23/2011	19,426.40
Partial Settlement	07/21/2011	520.14
Partial Settlement	08/18/2011	1,440.00
Partial Settlement	09/01/2011	9,048.50
Partial Settlement	09/08/2011	11,263.26
Partial Settlement	09/22/2011	19,311.64
Partial Settlement	10/20/2011	1,380.00
Partial Settlement	11/17/2011	799.28
Partial Settlement	12/15/2011	1,701.94
Total Distribution:		<hr/>
		90,770.67

Notes:

Rounding Factor:	+	0.03
		<hr/>
		90,770.67

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

LIB_CKMEM

COOK MEMORIAL PUBLIC LIBRARY DIST

Total Amount Extended:	7,733,219.16
Back Tax Collected:	1,138.35
Omitted Tax:	428.33
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	7,734,785.84

LESS

Court Order:	0.00
Property Tax Appeal Board:	3,316.71
Dept of Revenue Exemption:	7,598.58
Errors in Assessment:	2,812.85
Real Property Forfeited:	1,528.45
Sale In Error:	52.18
County Sales:	193.27
County Sub-Tax:	289.87
Abatement:	532.27
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	224.05
Misc Reductions:	0.00
	<hr/>
	(16,548.23)

Partial Settlement	02/24/2011	150.02
Partial Settlement	05/19/2011	78,854.55
Partial Settlement	06/02/2011	831,378.43
Partial Settlement	06/09/2011	1,326,440.65
Partial Settlement	06/23/2011	1,608,435.56
Partial Settlement	07/21/2011	71,919.31
Partial Settlement	08/18/2011	147,952.23
Partial Settlement	09/01/2011	798,010.49
Partial Settlement	09/08/2011	1,071,929.75
Partial Settlement	09/22/2011	1,566,522.68
Partial Settlement	10/20/2011	95,833.02
Partial Settlement	11/17/2011	53,376.77
Partial Settlement	12/15/2011	67,433.79

Total Distribution:	<hr/>	7,718,237.25
	<hr/>	

Notes:

Rounding Factor:	+	(0.36)
		<hr/>
		7,718,237.25
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

LIB_ELA

ELA AREA PUBLIC LIBRARY DIST

Total Amount Extended:	6,267,257.71
Back Tax Collected:	545.68
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	127.38
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,267,930.77

LESS

Court Order:	0.00
Property Tax Appeal Board:	3,971.33
Dept of Revenue Exemption:	1.63
Errors in Assessment:	6,203.65
Real Property Forfeited:	4,085.37
Sale In Error:	2,436.71
County Sales:	704.77
County Sub-Tax:	312.21
Abatement:	104.89
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.03
Misc Reductions:	0.00
	<hr/>
	(17,822.59)

Partial Settlement	02/24/2011	293.90
Partial Settlement	05/19/2011	52,296.76
Partial Settlement	06/02/2011	668,556.74
Partial Settlement	06/09/2011	1,101,879.12
Partial Settlement	06/23/2011	1,252,920.41
Partial Settlement	07/21/2011	60,828.13
Partial Settlement	08/18/2011	106,225.98
Partial Settlement	09/01/2011	602,131.69
Partial Settlement	09/08/2011	891,988.63
Partial Settlement	09/22/2011	1,294,600.34
Partial Settlement	10/20/2011	95,538.26
Partial Settlement	11/17/2011	50,076.09
Partial Settlement	12/15/2011	72,772.25

Total Distribution:	<hr/>	6,250,108.30
	<hr/>	

Notes:

Rounding Factor:	+	0.12
		<hr/>
		6,250,108.30
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

LIB_FOXLK

FOX LAKE PUBLIC LIBRARY DIST

Total Amount Extended:	2,236,725.36
Back Tax Collected:	342.17
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	6.38
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,237,073.91
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,728.91
Dept of Revenue Exemption:	760.88
Errors in Assessment:	1,953.35
Real Property Forfeited:	424.22
Sale In Error:	102.91
County Sales:	736.90
County Sub-Tax:	2,814.07
Abatement:	354.89
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	340.88
Misc Reductions:	0.00
	<hr/>
	(9,217.01)

Partial Settlement	02/24/2011	0.17
Partial Settlement	05/19/2011	23,126.46
Partial Settlement	06/02/2011	240,698.56
Partial Settlement	06/09/2011	467,886.98
Partial Settlement	06/23/2011	367,358.46
Partial Settlement	07/21/2011	17,863.49
Partial Settlement	08/18/2011	33,309.59
Partial Settlement	09/01/2011	266,013.07
Partial Settlement	09/08/2011	342,697.69
Partial Settlement	09/22/2011	358,685.51
Partial Settlement	10/20/2011	52,151.67
Partial Settlement	11/17/2011	18,670.23
Partial Settlement	12/15/2011	39,393.69
Total Distribution:		<hr/>
		2,227,855.57

Notes:

Rounding Factor:	+	(1.33)
		<hr/>
		2,227,855.57

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

LIB_FREMT

FREMONT PUBLIC LIBRARY DIST

Total Amount Extended:	4,456,321.40
Back Tax Collected:	1,956.23
Omitted Tax:	124.55
Housing Authority:	0.00
Mobile Home Service Tax:	8,206.25
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	4,466,608.43
LESS	
Court Order:	0.00
Property Tax Appeal Board:	862.29
Dept of Revenue Exemption:	60.49
Errors in Assessment:	2,778.72
Real Property Forfeited:	1,858.32
Sale In Error:	2,073.24
County Sales:	50.27
County Sub-Tax:	815.16
Abatement:	242.21
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.80
Misc Reductions:	0.00
	<hr/>
	(8,742.50)

Partial Settlement	02/24/2011	43.59
Partial Settlement	05/19/2011	46,177.81
Partial Settlement	06/02/2011	437,457.15
Partial Settlement	06/09/2011	878,549.87
Partial Settlement	06/23/2011	819,000.02
Partial Settlement	07/21/2011	37,320.35
Partial Settlement	08/18/2011	64,226.87
Partial Settlement	09/01/2011	501,850.68
Partial Settlement	09/08/2011	648,388.76
Partial Settlement	09/22/2011	806,178.76
Partial Settlement	10/20/2011	131,099.74
Partial Settlement	11/17/2011	29,922.35
Partial Settlement	12/15/2011	57,648.51
Total Distribution:		<hr/>
		4,457,864.46

Notes:

Rounding Factor:	+	(1.47)
		<hr/>
		4,457,864.46

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

LIB_GRYLK

GRAYSLAKE-AREA LIBRARY DIST

Total Amount Extended:	2,987,591.76
Back Tax Collected:	58.66
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	178.15
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,987,828.57

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,529.01
Dept of Revenue Exemption:	0.00
Errors in Assessment:	6,524.86
Real Property Forfeited:	345.38
Sale In Error:	945.49
County Sales:	120.08
County Sub-Tax:	247.09
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	84.62
Misc Reductions:	0.00
	<hr/>
	(9,796.53)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	22,016.42
Partial Settlement	06/02/2011	301,889.61
Partial Settlement	06/09/2011	677,342.92
Partial Settlement	06/23/2011	477,447.14
Partial Settlement	07/21/2011	26,302.22
Partial Settlement	08/18/2011	49,546.10
Partial Settlement	09/01/2011	360,657.97
Partial Settlement	09/08/2011	527,552.34
Partial Settlement	09/22/2011	443,458.16
Partial Settlement	10/20/2011	46,049.47
Partial Settlement	11/17/2011	15,109.63
Partial Settlement	12/15/2011	30,659.73

Total Distribution:	<hr/>	2,978,031.71
	<hr/>	

Notes:

Rounding Factor:	+	(0.33)
		<hr/>
		2,978,031.71
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

LIB_INTRL

INDIAN TRAILS PUBLIC LIBRARY DIST

Total Amount Extended:	1,419,067.18
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,419,067.18

LESS

Court Order:	0.00
Property Tax Appeal Board:	319.99
Dept of Revenue Exemption:	0.00
Errors in Assessment:	574.33
Real Property Forfeited:	510.95
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	34.58
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	8.76
Misc Reductions:	0.00
	<hr/>
	(1,448.61)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	17,310.93
Partial Settlement	06/02/2011	156,412.29
Partial Settlement	06/09/2011	303,175.72
Partial Settlement	06/23/2011	221,515.22
Partial Settlement	07/21/2011	13,132.43
Partial Settlement	08/18/2011	24,874.43
Partial Settlement	09/01/2011	163,740.64
Partial Settlement	09/08/2011	260,971.65
Partial Settlement	09/22/2011	217,151.37
Partial Settlement	10/20/2011	19,598.66
Partial Settlement	11/17/2011	8,764.39
Partial Settlement	12/15/2011	10,970.68

Total Distribution:	<hr/>	1,417,618.41
	<hr/>	

Notes:

Rounding Factor:	+	(0.16)
		<hr/>
		1,417,618.41
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

LIB_LKVLA

LAKE VILLA PUBLIC LIBRARY DIST

Total Amount Extended:	4,737,741.64
Back Tax Collected:	2,214.31
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	4,739,955.95

LESS

Court Order:	1,571.69
Property Tax Appeal Board:	1,450.59
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,876.72
Real Property Forfeited:	2,553.75
Sale In Error:	0.00
County Sales:	292.45
County Sub-Tax:	420.72
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	10.70
Misc Reductions:	0.00
	<hr/>
	(9,176.62)

Partial Settlement	02/24/2011	1,741.72
Partial Settlement	05/19/2011	31,785.21
Partial Settlement	06/02/2011	501,512.78
Partial Settlement	06/09/2011	1,121,629.89
Partial Settlement	06/23/2011	700,267.91
Partial Settlement	07/21/2011	37,309.85
Partial Settlement	08/18/2011	63,056.06
Partial Settlement	09/01/2011	581,827.88
Partial Settlement	09/08/2011	836,203.31
Partial Settlement	09/22/2011	695,973.19
Partial Settlement	10/20/2011	61,099.19
Partial Settlement	11/17/2011	34,073.51
Partial Settlement	12/15/2011	64,298.91

Total Distribution:	<hr/>	4,730,779.41
	<hr/>	

Notes:

Rounding Factor:	+	0.08
		<hr/>
		4,730,779.41
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

LIB_RNDLK

ROUND LAKE AREA LIBRARY DIST

Total Amount Extended:	2,524,678.43
Back Tax Collected:	1,538.09
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,506.74
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,527,723.26

LESS

Court Order:	0.00
Property Tax Appeal Board:	342.90
Dept of Revenue Exemption:	483.40
Errors in Assessment:	8,226.44
Real Property Forfeited:	1,845.18
Sale In Error:	1,649.68
County Sales:	2,080.52
County Sub-Tax:	3,127.57
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	189.14
Misc Reductions:	0.00
	<hr/>
	(17,944.83)

Partial Settlement	02/24/2011	371.94
Partial Settlement	05/19/2011	20,208.24
Partial Settlement	06/02/2011	271,044.65
Partial Settlement	06/09/2011	645,016.70
Partial Settlement	06/23/2011	295,331.13
Partial Settlement	07/21/2011	18,620.79
Partial Settlement	08/18/2011	44,614.10
Partial Settlement	09/01/2011	348,977.88
Partial Settlement	09/08/2011	464,590.41
Partial Settlement	09/22/2011	278,959.36
Partial Settlement	10/20/2011	49,735.09
Partial Settlement	11/17/2011	19,011.58
Partial Settlement	12/15/2011	53,296.90

Total Distribution:	<hr/>	2,509,778.77
	<hr/>	

Notes:

Rounding Factor:	+	0.34
		<hr/>
		2,509,778.77
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

LIB_VERN

VERNON AREA PUBLIC LIBRARY DIST

Total Amount Extended:	6,410,362.46
Back Tax Collected:	312.74
Omitted Tax:	228.51
Housing Authority:	0.00
Mobile Home Service Tax:	1.12
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,410,904.83
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3,736.75
Dept of Revenue Exemption:	145.92
Errors in Assessment:	2,578.17
Real Property Forfeited:	1,030.85
Sale In Error:	0.00
County Sales:	471.05
County Sub-Tax:	238.90
Abatement:	237.94
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	8.97
Misc Reductions:	0.00
	<hr/>
	(8,448.55)

Partial Settlement	02/24/2011	14.54
Partial Settlement	05/19/2011	63,594.31
Partial Settlement	06/02/2011	799,805.56
Partial Settlement	06/09/2011	997,650.06
Partial Settlement	06/23/2011	1,327,680.42
Partial Settlement	07/21/2011	61,118.39
Partial Settlement	08/18/2011	113,311.88
Partial Settlement	09/01/2011	597,652.48
Partial Settlement	09/08/2011	913,373.53
Partial Settlement	09/22/2011	1,314,410.74
Partial Settlement	10/20/2011	97,735.92
Partial Settlement	11/17/2011	51,119.23
Partial Settlement	12/15/2011	64,989.23
Total Distribution:		<hr/> <hr/>
		6,402,456.29

Notes:

Rounding Factor:	+	0.01
		<hr/>
		6,402,456.29

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

LIB_WAUCD

WAUCONDA AREA PUBLIC LIBRARY DISTRICT

Total Amount Extended:	2,718,941.27
Back Tax Collected:	227.42
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	650.16
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,719,818.85

LESS

Court Order:	0.00
Property Tax Appeal Board:	724.46
Dept of Revenue Exemption:	0.00
Errors in Assessment:	6,177.65
Real Property Forfeited:	2,324.36
Sale In Error:	102.10
County Sales:	300.67
County Sub-Tax:	889.55
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	126.98
Misc Reductions:	0.00
	<hr/>
	(10,645.77)

Partial Settlement	02/24/2011	2.37
Partial Settlement	05/19/2011	19,815.50
Partial Settlement	06/02/2011	286,920.64
Partial Settlement	06/09/2011	578,662.51
Partial Settlement	06/23/2011	450,522.75
Partial Settlement	07/21/2011	20,532.21
Partial Settlement	08/18/2011	42,524.29
Partial Settlement	09/01/2011	348,265.71
Partial Settlement	09/08/2011	311,677.58
Partial Settlement	09/22/2011	532,489.77
Partial Settlement	10/20/2011	51,473.63
Partial Settlement	11/17/2011	25,392.27
Partial Settlement	12/15/2011	40,894.10

Total Distribution:	<hr/>	2,709,173.33
	<hr/>	

Notes:

Rounding Factor:	+	0.25
		<hr/>
		2,709,173.33
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

LIB_WNNPT

WARREN-NEWPORT PUBLIC LIBRARY DIST

Total Amount Extended:	5,650,022.25
Back Tax Collected:	5,466.84
Omitted Tax:	634.08
Housing Authority:	0.00
Mobile Home Service Tax:	3,825.42
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,659,948.59

LESS

Court Order:	0.00
Property Tax Appeal Board:	3,961.84
Dept of Revenue Exemption:	506.28
Errors in Assessment:	5,081.38
Real Property Forfeited:	991.58
Sale In Error:	0.00
County Sales:	365.51
County Sub-Tax:	1,871.00
Abatement:	219.66
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	159.09
Misc Reductions:	0.00
	<hr/>
	(13,156.34)

Partial Settlement	02/24/2011	750.48
Partial Settlement	05/19/2011	52,347.09
Partial Settlement	06/02/2011	638,432.76
Partial Settlement	06/09/2011	1,168,205.27
Partial Settlement	06/23/2011	973,478.80
Partial Settlement	07/21/2011	45,774.48
Partial Settlement	08/18/2011	97,499.94
Partial Settlement	09/01/2011	566,791.88
Partial Settlement	09/08/2011	978,027.03
Partial Settlement	09/22/2011	974,250.25
Partial Settlement	10/20/2011	65,768.57
Partial Settlement	11/17/2011	33,514.86
Partial Settlement	12/15/2011	51,951.07

Total Distribution:	<hr/>	5,646,792.48
	<hr/>	

Notes:

Rounding Factor:	+	0.23
		<hr/>
		5,646,792.48
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

LIB_ZNBEN

ZION-BENT PUBLIC LIBRARY DIST

Total Amount Extended:	1,864,756.70
Back Tax Collected:	2,627.51
Omitted Tax:	65.67
Housing Authority:	0.00
Mobile Home Service Tax:	1,423.83
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,868,873.71

LESS

Court Order:	0.00
Property Tax Appeal Board:	128.03
Dept of Revenue Exemption:	140.32
Errors in Assessment:	2,048.72
Real Property Forfeited:	1,338.15
Sale In Error:	1,186.85
County Sales:	851.53
County Sub-Tax:	1,723.54
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	68.41
Misc Reductions:	0.00
	<hr/>
	(7,485.55)

Partial Settlement	02/24/2011	354.50
Partial Settlement	05/19/2011	20,615.64
Partial Settlement	06/02/2011	196,311.68
Partial Settlement	06/09/2011	445,099.43
Partial Settlement	06/23/2011	259,320.35
Partial Settlement	07/21/2011	11,314.81
Partial Settlement	08/18/2011	27,297.38
Partial Settlement	09/01/2011	249,767.87
Partial Settlement	09/08/2011	317,975.92
Partial Settlement	09/22/2011	241,397.80
Partial Settlement	10/20/2011	38,772.46
Partial Settlement	11/17/2011	16,674.82
Partial Settlement	12/15/2011	36,485.25

Total Distribution:	<hr/>	1,861,387.91
	<hr/>	

Notes:

Rounding Factor:	+	(0.25)
		<hr/>
		1,861,387.91
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MSQ_LKBLF

LAKE BLUFF MOSQUITO ABATEMENT

Total Amount Extended:	84,388.43
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	5.83
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	84,394.26
LESS	
Court Order:	0.00
Property Tax Appeal Board:	75.26
Dept of Revenue Exemption:	2.73
Errors in Assessment:	30.39
Real Property Forfeited:	171.38
Sale In Error:	0.00
County Sales:	0.05
County Sub-Tax:	7.15
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(286.96)

Partial Settlement	02/24/2011	0.11
Partial Settlement	05/19/2011	1,175.71
Partial Settlement	06/02/2011	8,477.23
Partial Settlement	06/09/2011	10,180.78
Partial Settlement	06/23/2011	21,686.02
Partial Settlement	07/21/2011	1,417.08
Partial Settlement	08/18/2011	1,722.84
Partial Settlement	09/01/2011	5,718.07
Partial Settlement	09/08/2011	11,090.22
Partial Settlement	09/22/2011	19,514.44
Partial Settlement	10/20/2011	1,706.95
Partial Settlement	11/17/2011	680.06
Partial Settlement	12/15/2011	737.79
Total Distribution:		<hr/>
		84,107.30

Notes:

Rounding Factor:	+	0.00
		<hr/>
		84,107.30

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
SOUTHLAKE MOSQUITO ABATEMENT

MSQ_SOLK

Total Amount Extended:	596,510.18
Back Tax Collected:	151.56
Omitted Tax:	252.55
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	596,914.29
LESS	
Court Order:	1.17
Property Tax Appeal Board:	1,474.41
Dept of Revenue Exemption:	25.28
Errors in Assessment:	458.30
Real Property Forfeited:	211.11
Sale In Error:	274.04
County Sales:	15.31
County Sub-Tax:	12.32
Abatement:	7.11
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	17.60
Misc Reductions:	0.00
	<hr/>
	(2,496.65)

Partial Settlement	02/24/2011	8.97
Partial Settlement	05/19/2011	9,470.43
Partial Settlement	06/02/2011	74,475.70
Partial Settlement	06/09/2011	81,387.23
Partial Settlement	06/23/2011	131,825.53
Partial Settlement	07/21/2011	6,018.90
Partial Settlement	08/18/2011	13,566.06
Partial Settlement	09/01/2011	50,699.07
Partial Settlement	09/08/2011	73,308.80
Partial Settlement	09/22/2011	128,406.87
Partial Settlement	10/20/2011	13,062.14
Partial Settlement	11/17/2011	5,874.22
Partial Settlement	12/15/2011	6,313.43
Total Distribution:		<hr/> <hr/>
		594,417.35

Notes:

Rounding Factor: $\begin{array}{r} + \quad (0.29) \\ \hline 594,417.35 \\ \hline \hline \end{array}$

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_ANTIO

VIL OF ANTIOCH

Total Amount Extended:	3,572,267.65
Back Tax Collected:	507.69
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,572,775.34

LESS

Court Order:	0.00
Property Tax Appeal Board:	777.02
Dept of Revenue Exemption:	1,037.16
Errors in Assessment:	5,916.20
Real Property Forfeited:	3,810.09
Sale In Error:	418.88
County Sales:	243.19
County Sub-Tax:	1,671.89
Abatement:	1,222.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(15,096.43)

Partial Settlement	02/24/2011	161.72
Partial Settlement	05/19/2011	20,310.77
Partial Settlement	06/02/2011	379,671.97
Partial Settlement	06/09/2011	796,684.30
Partial Settlement	06/23/2011	561,629.64
Partial Settlement	07/21/2011	27,645.65
Partial Settlement	08/18/2011	52,187.21
Partial Settlement	09/01/2011	408,592.62
Partial Settlement	09/08/2011	654,272.89
Partial Settlement	09/22/2011	514,732.84
Partial Settlement	10/20/2011	46,474.05
Partial Settlement	11/17/2011	50,143.27
Partial Settlement	12/15/2011	45,171.98

Total Distribution:	<hr/>	3,557,678.91
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		3,557,678.91
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_BARR

VIL OF BARRINGTON

Total Amount Extended:	1,683,746.46
Back Tax Collected:	0.00
Omitted Tax:	1,578.44
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,685,324.90

LESS

Court Order:	0.00
Property Tax Appeal Board:	677.45
Dept of Revenue Exemption:	0.00
Errors in Assessment:	417.04
Real Property Forfeited:	1,913.52
Sale In Error:	0.00
County Sales:	2.01
County Sub-Tax:	5.79
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(3,015.81)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	17,600.26
Partial Settlement	06/02/2011	188,052.64
Partial Settlement	06/09/2011	306,011.42
Partial Settlement	06/23/2011	320,211.54
Partial Settlement	07/21/2011	12,934.29
Partial Settlement	08/18/2011	27,905.74
Partial Settlement	09/01/2011	148,910.53
Partial Settlement	09/08/2011	238,660.26
Partial Settlement	09/22/2011	324,078.10
Partial Settlement	10/20/2011	62,753.07
Partial Settlement	11/17/2011	12,361.77
Partial Settlement	12/15/2011	22,829.83
Total Distribution:		<hr/>
		1,682,309.45

Notes:

Rounding Factor:	+	0.36
		<hr/>
		1,682,309.45

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_BARRH

VIL OF BARRINGTON HILLS

Total Amount Extended:	1,012,835.30
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,012,835.30

LESS

Court Order:	0.00
Property Tax Appeal Board:	253.24
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,305.36
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	216.25
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,774.85)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	4,353.40
Partial Settlement	06/02/2011	134,932.36
Partial Settlement	06/09/2011	131,624.99
Partial Settlement	06/23/2011	239,317.76
Partial Settlement	07/21/2011	10,938.08
Partial Settlement	08/18/2011	26,731.66
Partial Settlement	09/01/2011	53,202.25
Partial Settlement	09/08/2011	116,915.20
Partial Settlement	09/22/2011	245,155.43
Partial Settlement	10/20/2011	42,945.78
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	4,943.67
Total Distribution:		<hr/> <hr/>
		1,011,060.58

Notes:

Rounding Factor:	+	0.13
		<hr/>
		1,011,060.58

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_BNBRN

VIL OF BANNOCKBURN

Total Amount Extended:	762,902.40
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	762,902.40

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,641.86
Dept of Revenue Exemption:	24.74
Errors in Assessment:	3,970.67
Real Property Forfeited:	93.13
Sale In Error:	0.00
County Sales:	82.81
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(5,813.21)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	6,458.01
Partial Settlement	06/02/2011	62,902.70
Partial Settlement	06/09/2011	78,582.83
Partial Settlement	06/23/2011	221,718.98
Partial Settlement	07/21/2011	7,300.19
Partial Settlement	08/18/2011	14,462.33
Partial Settlement	09/01/2011	46,207.33
Partial Settlement	09/08/2011	61,447.79
Partial Settlement	09/22/2011	210,678.97
Partial Settlement	10/20/2011	9,478.78
Partial Settlement	11/17/2011	31,998.03
Partial Settlement	12/15/2011	5,853.40
Total Distribution:		<hr/> <hr/>
		757,089.34

Notes:

Rounding Factor:	+	0.15
		<hr/>
		757,089.34
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_BUFGV

VIL OF BUFFALO GROVE

Total Amount Extended:	10,911,629.25
Back Tax Collected:	948.41
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	10,912,577.66

LESS

Court Order:	0.00
Property Tax Appeal Board:	2,154.33
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,234.70
Real Property Forfeited:	3,309.38
Sale In Error:	0.00
County Sales:	348.68
County Sub-Tax:	48.95
Abatement:	662.98
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	23.91
Misc Reductions:	0.00
	<hr/>
	(9,782.93)

Partial Settlement	02/24/2011	37.77
Partial Settlement	05/19/2011	109,321.77
Partial Settlement	06/02/2011	1,217,296.51
Partial Settlement	06/09/2011	2,035,669.96
Partial Settlement	06/23/2011	2,001,473.13
Partial Settlement	07/21/2011	120,244.24
Partial Settlement	08/18/2011	174,666.61
Partial Settlement	09/01/2011	1,145,781.75
Partial Settlement	09/08/2011	1,845,201.67
Partial Settlement	09/22/2011	1,965,995.64
Partial Settlement	10/20/2011	131,190.21
Partial Settlement	11/17/2011	78,746.24
Partial Settlement	12/15/2011	77,169.25
Total Distribution:		<hr/> <hr/>
		10,902,794.75

Notes:

Rounding Factor:	+	0.02
		<hr/>
		10,902,794.75
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_DFLD

VIL OF DEERFIELD

Total Amount Extended:	5,850,304.50
Back Tax Collected:	351.58
Omitted Tax:	4,500.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,855,156.08

LESS

Court Order:	0.00
Property Tax Appeal Board:	4,096.35
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,123.94
Real Property Forfeited:	5,519.25
Sale In Error:	5,267.23
County Sales:	0.00
County Sub-Tax:	12.51
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	5.85
Misc Reductions:	0.00
	<hr/>
	(17,025.13)

Notes:

Partial Settlement	02/24/2011	173.61
Partial Settlement	05/19/2011	66,081.79
Partial Settlement	06/02/2011	903,265.85
Partial Settlement	06/09/2011	935,464.34
Partial Settlement	06/23/2011	1,081,733.18
Partial Settlement	07/21/2011	48,117.55
Partial Settlement	08/18/2011	126,726.40
Partial Settlement	09/01/2011	568,730.12
Partial Settlement	09/08/2011	830,903.48
Partial Settlement	09/22/2011	1,100,764.63
Partial Settlement	10/20/2011	101,613.58
Partial Settlement	11/17/2011	40,053.47
Partial Settlement	12/15/2011	34,502.89
Total Distribution:		<hr/> <hr/>
		5,838,130.89

Rounding Factor:	+	(0.06)
		<hr/>
		5,838,130.89
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_FOXLK

VIL OF FOX LAKE

Total Amount Extended:	3,016,856.88
Back Tax Collected:	0.51
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,016,857.39

LESS

Court Order:	0.00
Property Tax Appeal Board:	5,064.74
Dept of Revenue Exemption:	457.57
Errors in Assessment:	3,333.16
Real Property Forfeited:	58.44
Sale In Error:	0.00
County Sales:	164.31
County Sub-Tax:	2,428.85
Abatement:	518.33
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	465.10
Misc Reductions:	0.00
	<hr/>
	(12,490.50)

Partial Settlement	02/24/2011	0.51
Partial Settlement	05/19/2011	35,896.26
Partial Settlement	06/02/2011	312,970.14
Partial Settlement	06/09/2011	601,698.45
Partial Settlement	06/23/2011	520,710.19
Partial Settlement	07/21/2011	28,714.21
Partial Settlement	08/18/2011	42,691.14
Partial Settlement	09/01/2011	322,964.11
Partial Settlement	09/08/2011	456,387.24
Partial Settlement	09/22/2011	499,610.31
Partial Settlement	10/20/2011	91,248.28
Partial Settlement	11/17/2011	21,257.19
Partial Settlement	12/15/2011	70,217.22
Total Distribution:		<hr/> <hr/>
		3,004,365.25

Notes:

Rounding Factor:	+	(1.64)
		<hr/>
		3,004,365.25
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_FXRGR

VIL OF FOX RIVER GROVE

Total Amount Extended:	148,993.55
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	148,993.55
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	47.36
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(47.36)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	3,577.28
Partial Settlement	06/02/2011	15,702.90
Partial Settlement	06/09/2011	32,389.94
Partial Settlement	06/23/2011	24,333.85
Partial Settlement	07/21/2011	1,939.37
Partial Settlement	08/18/2011	2,835.08
Partial Settlement	09/01/2011	13,879.55
Partial Settlement	09/08/2011	26,920.73
Partial Settlement	09/22/2011	21,367.79
Partial Settlement	10/20/2011	3,696.45
Partial Settlement	11/17/2011	925.04
Partial Settlement	12/15/2011	1,378.17
Total Distribution:		<hr/>
		148,946.15

Notes:

Rounding Factor:	+	(0.04)
		<hr/>
		148,946.15

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_GRNOK

VIL OF GREEN OAKS

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	0.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	91.11
Dept of Revenue Exemption:	0.00
Errors in Assessment:	10.09
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(101.20)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	0.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00

Total Distribution:	<hr/>	0.00
	<hr/>	

Notes:

Negative Values in Distributions 6, 7, 9 & 12	101.19
	<hr/>
	101.19

Rounding Factor:	+	0.01
		<hr/>
		0.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_GRYLK

VIL OF GRAYSLAKE

Total Amount Extended:	2,891,098.50
Back Tax Collected:	70.16
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	5.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,891,173.66

LESS

Court Order:	0.00
Property Tax Appeal Board:	627.78
Dept of Revenue Exemption:	66.92
Errors in Assessment:	7,327.10
Real Property Forfeited:	526.36
Sale In Error:	1,146.08
County Sales:	154.01
County Sub-Tax:	1,648.70
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	102.12
Misc Reductions:	0.00
	<hr/>
	(11,599.07)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	19,088.35
Partial Settlement	06/02/2011	282,880.44
Partial Settlement	06/09/2011	627,808.25
Partial Settlement	06/23/2011	499,497.65
Partial Settlement	07/21/2011	24,728.11
Partial Settlement	08/18/2011	38,271.24
Partial Settlement	09/01/2011	332,071.84
Partial Settlement	09/08/2011	505,198.80
Partial Settlement	09/22/2011	457,143.60
Partial Settlement	10/20/2011	49,485.76
Partial Settlement	11/17/2011	13,607.20
Partial Settlement	12/15/2011	29,793.32
Total Distribution:		<hr/> <hr/>
		2,879,574.56

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		2,879,574.56
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_HAWWD

VIL OF HAWTHORN WOODS

Total Amount Extended:	1,847,582.72
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,847,582.72

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,221.11
Dept of Revenue Exemption:	0.00
Errors in Assessment:	816.51
Real Property Forfeited:	0.39
Sale In Error:	0.00
County Sales:	151.45
County Sub-Tax:	7.48
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,196.94)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	17,894.50
Partial Settlement	06/02/2011	179,918.13
Partial Settlement	06/09/2011	311,869.12
Partial Settlement	06/23/2011	402,675.20
Partial Settlement	07/21/2011	18,636.96
Partial Settlement	08/18/2011	35,661.07
Partial Settlement	09/01/2011	165,947.29
Partial Settlement	09/08/2011	242,316.90
Partial Settlement	09/22/2011	406,014.20
Partial Settlement	10/20/2011	28,687.71
Partial Settlement	11/17/2011	14,395.46
Partial Settlement	12/15/2011	21,369.04
Total Distribution:		<hr/> <hr/>
		1,845,385.58

Notes:

Rounding Factor:	+	(0.20)
		<hr/>
		1,845,385.58
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_HIPRK

CITY OF HIGHLAND PARK

Total Amount Extended:	14,953,404.13
Back Tax Collected:	6,517.23
Omitted Tax:	5,431.42
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	14,965,352.78
LESS	
Court Order:	52.41
Property Tax Appeal Board:	57,319.31
Dept of Revenue Exemption:	0.00
Errors in Assessment:	15,399.46
Real Property Forfeited:	933.60
Sale In Error:	4,935.71
County Sales:	565.69
County Sub-Tax:	533.56
Abatement:	218.41
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	492.58
Misc Reductions:	0.00
	<hr/>
	(80,450.73)

Partial Settlement	02/24/2011	160.98
Partial Settlement	05/19/2011	276,360.66
Partial Settlement	06/02/2011	1,731,780.39
Partial Settlement	06/09/2011	1,903,474.97
Partial Settlement	06/23/2011	3,458,256.60
Partial Settlement	07/21/2011	159,938.85
Partial Settlement	08/18/2011	354,908.40
Partial Settlement	09/01/2011	1,211,789.02
Partial Settlement	09/08/2011	1,796,335.49
Partial Settlement	09/22/2011	3,324,057.66
Partial Settlement	10/20/2011	337,485.15
Partial Settlement	11/17/2011	141,493.27
Partial Settlement	12/15/2011	188,861.05
Total Distribution:		<hr/>
		14,884,902.49

Notes:

Rounding Factor:	+	0.44
		<hr/>
		14,884,902.49

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_HIWD

CITY OF HIGHWOOD

Total Amount Extended:	1,166,875.32
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,166,875.32

LESS

Court Order:	0.00
Property Tax Appeal Board:	248.03
Dept of Revenue Exemption:	0.00
Errors in Assessment:	765.84
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	14.76
County Sub-Tax:	0.00
Abatement:	137.08
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	389.87
Misc Reductions:	0.00
	<hr/>
	(1,555.58)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	16,406.66
Partial Settlement	06/02/2011	140,354.93
Partial Settlement	06/09/2011	157,037.86
Partial Settlement	06/23/2011	278,164.91
Partial Settlement	07/21/2011	7,175.61
Partial Settlement	08/18/2011	25,665.74
Partial Settlement	09/01/2011	101,450.37
Partial Settlement	09/08/2011	129,656.26
Partial Settlement	09/22/2011	272,591.58
Partial Settlement	10/20/2011	20,109.09
Partial Settlement	11/17/2011	7,711.64
Partial Settlement	12/15/2011	8,995.03

Total Distribution:	<hr/>	1,165,319.68
	<hr/>	

Notes:

Rounding Factor:	+	(0.06)
		<hr/>
		1,165,319.68
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_HNSVL

VIL OF HAINESVILLE

Total Amount Extended:	588,231.19
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	588,231.19
LESS	
Court Order:	0.00
Property Tax Appeal Board:	103.16
Dept of Revenue Exemption:	0.00
Errors in Assessment:	207.11
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	20.87
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(331.14)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	2,179.10
Partial Settlement	06/02/2011	49,506.19
Partial Settlement	06/09/2011	172,957.28
Partial Settlement	06/23/2011	57,457.14
Partial Settlement	07/21/2011	6,838.76
Partial Settlement	08/18/2011	6,077.77
Partial Settlement	09/01/2011	86,610.50
Partial Settlement	09/08/2011	121,274.40
Partial Settlement	09/22/2011	60,040.05
Partial Settlement	10/20/2011	9,509.11
Partial Settlement	11/17/2011	2,540.80
Partial Settlement	12/15/2011	12,909.05
Total Distribution:		<hr/>
		587,900.15

Notes:

Rounding Factor:	+	0.10
		<hr/>
		587,900.15

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_ISLLK

VIL OF ISLAND LAKE

Total Amount Extended:	489,724.89
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	489,724.89
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	761.96
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	13.73
County Sub-Tax:	111.74
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.30
Misc Reductions:	0.00
	<hr/>
	(889.73)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	3,955.67
Partial Settlement	06/02/2011	54,334.31
Partial Settlement	06/09/2011	108,766.92
Partial Settlement	06/23/2011	74,743.03
Partial Settlement	07/21/2011	3,386.61
Partial Settlement	08/18/2011	13,620.31
Partial Settlement	09/01/2011	57,460.11
Partial Settlement	09/08/2011	61,073.53
Partial Settlement	09/22/2011	94,505.98
Partial Settlement	10/20/2011	7,439.02
Partial Settlement	11/17/2011	4,188.38
Partial Settlement	12/15/2011	5,361.25
Total Distribution:		<hr/>
		488,835.12

Notes:

Rounding Factor:	+	(0.04)
		<hr/>
		488,835.12

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_KILDR

VIL OF KILDEER

Total Amount Extended:	694,822.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	694,822.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	394.10
Dept of Revenue Exemption:	1.07
Errors in Assessment:	392.39
Real Property Forfeited:	1,061.03
Sale In Error:	0.00
County Sales:	3.37
County Sub-Tax:	16.69
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,868.65)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	5,447.28
Partial Settlement	06/02/2011	78,539.85
Partial Settlement	06/09/2011	103,311.29
Partial Settlement	06/23/2011	154,240.22
Partial Settlement	07/21/2011	7,429.68
Partial Settlement	08/18/2011	13,883.36
Partial Settlement	09/01/2011	49,518.20
Partial Settlement	09/08/2011	81,925.58
Partial Settlement	09/22/2011	175,684.62
Partial Settlement	10/20/2011	10,697.02
Partial Settlement	11/17/2011	6,001.13
Partial Settlement	12/15/2011	6,275.34
Total Distribution:		<hr/>
		692,953.57

Notes:

Rounding Factor:	+	(0.07)
		<hr/>
		692,953.57

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_LBARR

VIL OF LAKE BARRINGTON

Total Amount Extended:	698,442.31
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	698,442.31
LESS	
Court Order:	0.00
Property Tax Appeal Board:	155.55
Dept of Revenue Exemption:	177.94
Errors in Assessment:	578.73
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	272.66
County Sub-Tax:	215.83
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3.67
Misc Reductions:	0.00
	<hr/>
	(1,404.38)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	10,736.40
Partial Settlement	06/02/2011	76,816.60
Partial Settlement	06/09/2011	108,717.31
Partial Settlement	06/23/2011	146,956.51
Partial Settlement	07/21/2011	7,159.40
Partial Settlement	08/18/2011	17,895.74
Partial Settlement	09/01/2011	59,953.03
Partial Settlement	09/08/2011	87,066.15
Partial Settlement	09/22/2011	151,631.74
Partial Settlement	10/20/2011	12,985.75
Partial Settlement	11/17/2011	6,274.04
Partial Settlement	12/15/2011	10,845.14
Total Distribution:		<hr/>
		697,037.81

Notes:

Rounding Factor:	+	(0.12)
		<hr/>
		697,037.81

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_LIBVL

VIL OF LIBERTYVILLE

Total Amount Extended:	5,713,826.74
Back Tax Collected:	791.70
Omitted Tax:	190.63
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,714,809.07

LESS

Court Order:	0.00
Property Tax Appeal Board:	3,695.53
Dept of Revenue Exemption:	13,057.26
Errors in Assessment:	1,188.48
Real Property Forfeited:	1,677.13
Sale In Error:	0.00
County Sales:	98.80
County Sub-Tax:	373.13
Abatement:	70.11
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.67
Misc Reductions:	0.00
	<hr/>
	(20,162.11)

Partial Settlement	02/24/2011	73.81
Partial Settlement	05/19/2011	72,821.42
Partial Settlement	06/02/2011	665,003.73
Partial Settlement	06/09/2011	866,425.61
Partial Settlement	06/23/2011	1,250,979.30
Partial Settlement	07/21/2011	46,510.33
Partial Settlement	08/18/2011	113,362.89
Partial Settlement	09/01/2011	568,639.21
Partial Settlement	09/08/2011	620,212.76
Partial Settlement	09/22/2011	1,342,147.69
Partial Settlement	10/20/2011	79,820.86
Partial Settlement	11/17/2011	31,542.93
Partial Settlement	12/15/2011	37,106.43

Total Distribution:	<hr/>	5,694,646.97
	<hr/>	

Notes:

Rounding Factor:	+	0.01
		<hr/>
		5,694,646.97
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_LKBLF

VIL OF LAKE BLUFF

Total Amount Extended:	3,643,563.73
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,643,563.73

LESS

Court Order:	0.00
Property Tax Appeal Board:	2,415.80
Dept of Revenue Exemption:	55.27
Errors in Assessment:	1,078.29
Real Property Forfeited:	9,694.95
Sale In Error:	0.00
County Sales:	2.66
County Sub-Tax:	103.14
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(13,350.11)

Notes:

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	56,242.26
Partial Settlement	06/02/2011	395,370.01
Partial Settlement	06/09/2011	412,941.80
Partial Settlement	06/23/2011	920,291.93
Partial Settlement	07/21/2011	70,620.70
Partial Settlement	08/18/2011	71,918.41
Partial Settlement	09/01/2011	263,290.37
Partial Settlement	09/08/2011	380,450.93
Partial Settlement	09/22/2011	926,494.38
Partial Settlement	10/20/2011	79,712.77
Partial Settlement	11/17/2011	21,679.94
Partial Settlement	12/15/2011	31,199.86
Total Distribution:		<hr/> <hr/>
		3,630,213.36

Rounding Factor:	+	(0.26)
		<hr/>
		3,630,213.36
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_LKFOR

CITY OF LAKE FOREST

Total Amount Extended:	26,348,092.90
Back Tax Collected:	4,701.93
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	26,352,794.83

LESS

Court Order:	0.00
Property Tax Appeal Board:	19,326.38
Dept of Revenue Exemption:	0.00
Errors in Assessment:	9,122.22
Real Property Forfeited:	3,397.68
Sale In Error:	0.00
County Sales:	1,950.36
County Sub-Tax:	2,154.08
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	41.76
Misc Reductions:	0.00
	<hr/>
	(35,992.48)

Partial Settlement	02/24/2011	4,701.93
Partial Settlement	05/19/2011	559,287.14
Partial Settlement	06/02/2011	2,994,869.89
Partial Settlement	06/09/2011	3,127,163.18
Partial Settlement	06/23/2011	6,588,801.60
Partial Settlement	07/21/2011	238,046.28
Partial Settlement	08/18/2011	575,631.98
Partial Settlement	09/01/2011	1,884,424.19
Partial Settlement	09/08/2011	2,803,898.78
Partial Settlement	09/22/2011	6,368,933.07
Partial Settlement	10/20/2011	637,504.76
Partial Settlement	11/17/2011	275,642.83
Partial Settlement	12/15/2011	257,896.68

Total Distribution:	<hr/>	26,316,802.31
	<hr/>	

Notes:

Rounding Factor:	+	(0.04)
		<hr/>
		26,316,802.31
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_LKMOR

VIL OF LAKEMOOR

Total Amount Extended:	275,846.09
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2.14
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	275,848.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	142.95
Real Property Forfeited:	150.91
Sale In Error:	135.52
County Sales:	44.33
County Sub-Tax:	78.98
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(552.69)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	1,282.33
Partial Settlement	06/02/2011	47,745.35
Partial Settlement	06/09/2011	57,707.06
Partial Settlement	06/23/2011	31,633.29
Partial Settlement	07/21/2011	1,576.40
Partial Settlement	08/18/2011	2,000.47
Partial Settlement	09/01/2011	38,309.34
Partial Settlement	09/08/2011	40,513.56
Partial Settlement	09/22/2011	46,727.01
Partial Settlement	10/20/2011	1,620.11
Partial Settlement	11/17/2011	2,508.35
Partial Settlement	12/15/2011	3,672.25
Total Distribution:		<hr/> <hr/>
		275,295.52

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		275,295.52
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_LKVLA

VIL OF LAKE VILLA

Total Amount Extended:	2,047,428.46
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,047,428.46

LESS

Court Order:	2,677.44
Property Tax Appeal Board:	183.33
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,116.19
Real Property Forfeited:	2,082.79
Sale In Error:	0.00
County Sales:	18.85
County Sub-Tax:	258.01
Abatement:	212.33
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(6,548.94)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	14,891.88
Partial Settlement	06/02/2011	202,557.97
Partial Settlement	06/09/2011	458,927.68
Partial Settlement	06/23/2011	343,026.41
Partial Settlement	07/21/2011	13,573.88
Partial Settlement	08/18/2011	29,610.54
Partial Settlement	09/01/2011	233,852.69
Partial Settlement	09/08/2011	338,757.42
Partial Settlement	09/22/2011	345,043.84
Partial Settlement	10/20/2011	24,197.94
Partial Settlement	11/17/2011	12,911.17
Partial Settlement	12/15/2011	23,528.07

Total Distribution:	<hr/>	2,040,879.49
	<hr/>	

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		2,040,879.49
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_LKZUR

VIL OF LAKE ZURICH

Total Amount Extended:	7,465,359.68
Back Tax Collected:	1,424.44
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	331.53
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	7,467,115.65

LESS

Court Order:	0.00
Property Tax Appeal Board:	3,290.93
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,535.93
Real Property Forfeited:	6,420.59
Sale In Error:	6,360.80
County Sales:	712.03
County Sub-Tax:	736.23
Abatement:	272.89
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	5.26
Misc Reductions:	0.00
	<hr/>
	(21,334.66)

Partial Settlement	02/24/2011	767.23
Partial Settlement	05/19/2011	59,500.61
Partial Settlement	06/02/2011	832,548.89
Partial Settlement	06/09/2011	1,443,872.89
Partial Settlement	06/23/2011	1,331,074.06
Partial Settlement	07/21/2011	65,005.60
Partial Settlement	08/18/2011	114,285.78
Partial Settlement	09/01/2011	837,815.94
Partial Settlement	09/08/2011	1,130,513.84
Partial Settlement	09/22/2011	1,392,340.58
Partial Settlement	10/20/2011	104,489.32
Partial Settlement	11/17/2011	51,389.54
Partial Settlement	12/15/2011	82,176.73
Total Distribution:		<hr/> <hr/>
		7,445,781.01

Notes:

Rounding Factor:	+	0.02
		<hr/>
		7,445,781.01
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_LNDHT

VIL OF LINDENHURST

Total Amount Extended:	1,020,517.61
Back Tax Collected:	689.94
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,021,207.55

LESS

Court Order:	0.00
Property Tax Appeal Board:	14.85
Dept of Revenue Exemption:	0.00
Errors in Assessment:	621.02
Real Property Forfeited:	327.44
Sale In Error:	0.00
County Sales:	0.57
County Sub-Tax:	3.17
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(967.05)

Partial Settlement	02/24/2011	767.44
Partial Settlement	05/19/2011	6,527.98
Partial Settlement	06/02/2011	106,246.92
Partial Settlement	06/09/2011	246,327.88
Partial Settlement	06/23/2011	151,428.41
Partial Settlement	07/21/2011	7,975.73
Partial Settlement	08/18/2011	13,224.05
Partial Settlement	09/01/2011	127,281.64
Partial Settlement	09/08/2011	181,827.05
Partial Settlement	09/22/2011	148,896.20
Partial Settlement	10/20/2011	10,782.32
Partial Settlement	11/17/2011	7,849.41
Partial Settlement	12/15/2011	11,105.23

Total Distribution:	<hr/>	1,020,240.26
	<hr/>	

Notes:

Rounding Factor:	+	(0.24)
		<hr/>
		1,020,240.26
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_LNSHR

VIL OF LINCOLNSHIRE

Total Amount Extended:	1,527,811.32
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,527,811.32

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,474.63
Dept of Revenue Exemption:	0.00
Errors in Assessment:	717.60
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	3.44
County Sub-Tax:	0.37
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.74
Misc Reductions:	0.00
	<hr/>
	(2,197.78)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	18,577.12
Partial Settlement	06/02/2011	268,907.06
Partial Settlement	06/09/2011	187,985.65
Partial Settlement	06/23/2011	317,755.43
Partial Settlement	07/21/2011	9,217.14
Partial Settlement	08/18/2011	31,872.12
Partial Settlement	09/01/2011	144,436.59
Partial Settlement	09/08/2011	193,717.92
Partial Settlement	09/22/2011	311,812.54
Partial Settlement	10/20/2011	20,329.20
Partial Settlement	11/17/2011	12,565.42
Partial Settlement	12/15/2011	8,437.32
Total Distribution:		<hr/> <hr/>
		1,525,613.51

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		1,525,613.51
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_METWA

VIL OF METTAWA

Total Amount Extended:	135,019.80
Back Tax Collected:	0.00
Omitted Tax:	123.60
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	135,143.40

LESS

Court Order:	0.00
Property Tax Appeal Board:	153.73
Dept of Revenue Exemption:	216.73
Errors in Assessment:	261.73
Real Property Forfeited:	2.23
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	33.45
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(667.87)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	2,315.14
Partial Settlement	06/02/2011	11,255.70
Partial Settlement	06/09/2011	35,013.13
Partial Settlement	06/23/2011	18,765.76
Partial Settlement	07/21/2011	1,161.85
Partial Settlement	08/18/2011	3,518.27
Partial Settlement	09/01/2011	21,424.60
Partial Settlement	09/08/2011	16,230.06
Partial Settlement	09/22/2011	20,659.71
Partial Settlement	10/20/2011	1,839.43
Partial Settlement	11/17/2011	1,383.86
Partial Settlement	12/15/2011	908.03
Total Distribution:		<hr/> <hr/>
		134,475.54

Notes:

Rounding Factor:	+	0.01
		<hr/>
		134,475.54
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_MUNDL

VIL OF MUNDELEIN

Total Amount Extended:	11,449,787.62
Back Tax Collected:	2,785.37
Omitted Tax:	440.41
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	11,453,013.40

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,099.08
Dept of Revenue Exemption:	11.66
Errors in Assessment:	6,136.62
Real Property Forfeited:	4,409.15
Sale In Error:	2,272.05
County Sales:	0.00
County Sub-Tax:	679.56
Abatement:	1,102.49
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	398.40
Misc Reductions:	0.00
	<hr/>
	(16,109.01)

Partial Settlement	02/24/2011	99.03
Partial Settlement	05/19/2011	109,212.08
Partial Settlement	06/02/2011	1,160,417.48
Partial Settlement	06/09/2011	2,367,102.02
Partial Settlement	06/23/2011	1,985,482.73
Partial Settlement	07/21/2011	122,264.55
Partial Settlement	08/18/2011	195,477.95
Partial Settlement	09/01/2011	1,240,838.55
Partial Settlement	09/08/2011	1,800,437.48
Partial Settlement	09/22/2011	2,033,066.54
Partial Settlement	10/20/2011	174,588.20
Partial Settlement	11/17/2011	86,609.01
Partial Settlement	12/15/2011	161,304.19

Total Distribution:	<hr/>	11,436,899.81
	<hr/>	

Notes:

Rounding Factor:	+	(4.58)
		<hr/>
		11,436,899.81
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_NBARR

VIL OF NORTH BARRINGTON

Total Amount Extended:	583,427.18
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	583,427.18

LESS

Court Order:	0.00
Property Tax Appeal Board:	303.64
Dept of Revenue Exemption:	34.79
Errors in Assessment:	490.93
Real Property Forfeited:	2.61
Sale In Error:	0.00
County Sales:	70.32
County Sub-Tax:	225.85
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,128.14)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	8,651.16
Partial Settlement	06/02/2011	65,849.03
Partial Settlement	06/09/2011	78,808.87
Partial Settlement	06/23/2011	130,014.68
Partial Settlement	07/21/2011	10,793.46
Partial Settlement	08/18/2011	12,916.00
Partial Settlement	09/01/2011	53,730.41
Partial Settlement	09/08/2011	70,074.12
Partial Settlement	09/22/2011	120,441.03
Partial Settlement	10/20/2011	12,686.45
Partial Settlement	11/17/2011	8,287.71
Partial Settlement	12/15/2011	10,046.16
Total Distribution:		<hr/> <hr/> 582,299.08

Notes:

Rounding Factor:	+	0.04
		<hr/>
		582,299.08
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
CITY OF NORTH CHICAGO

MUN_NOCHI

Total Amount Extended:	7,265,149.28
Back Tax Collected:	7,410.41
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	7,272,559.69
LESS	
Court Order:	0.00
Property Tax Appeal Board:	8,036.77
Dept of Revenue Exemption:	151.07
Errors in Assessment:	11,932.72
Real Property Forfeited:	7,961.79
Sale In Error:	33,576.91
County Sales:	20,821.66
County Sub-Tax:	22,566.32
Abatement:	507.45
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	553.87
Misc Reductions:	0.00
	<hr/>
	(106,108.56)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	48,635.87
Partial Settlement	06/02/2011	689,387.11
Partial Settlement	06/09/2011	1,346,098.34
Partial Settlement	06/23/2011	1,411,153.72
Partial Settlement	07/21/2011	62,618.13
Partial Settlement	08/18/2011	78,838.80
Partial Settlement	09/01/2011	591,781.98
Partial Settlement	09/08/2011	1,532,860.83
Partial Settlement	09/22/2011	1,004,839.56
Partial Settlement	10/20/2011	159,176.39
Partial Settlement	11/17/2011	58,500.38
Partial Settlement	12/15/2011	182,579.68
Total Distribution:		<hr/>
		7,166,470.79

Notes:

Rounding Factor:	+	19.66
		<hr/>
		7,166,470.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_OMLCK

VIL OF OLD MILL CREEK

Total Amount Extended:	25,063.35
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	25,063.35
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	623.34
Errors in Assessment:	10.96
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(634.30)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	2,217.72
Partial Settlement	06/09/2011	1,145.79
Partial Settlement	06/23/2011	8,722.37
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	746.08
Partial Settlement	09/01/2011	1,369.35
Partial Settlement	09/08/2011	2,564.06
Partial Settlement	09/22/2011	7,321.96
Partial Settlement	10/20/2011	290.79
Partial Settlement	11/17/2011	50.92
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		24,429.04

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		24,429.04

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_PKCTY

CITY OF PARK CITY

Total Amount Extended:	80,128.26
Back Tax Collected:	0.72
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2,018.20
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	82,147.18

LESS

Court Order:	0.00
Property Tax Appeal Board:	200.90
Dept of Revenue Exemption:	13.04
Errors in Assessment:	38.71
Real Property Forfeited:	75.60
Sale In Error:	0.00
County Sales:	72.80
County Sub-Tax:	30.04
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(431.09)

Partial Settlement	02/24/2011	97.62
Partial Settlement	05/19/2011	771.75
Partial Settlement	06/02/2011	10,395.36
Partial Settlement	06/09/2011	11,593.24
Partial Settlement	06/23/2011	18,787.25
Partial Settlement	07/21/2011	859.30
Partial Settlement	08/18/2011	1,212.43
Partial Settlement	09/01/2011	3,444.05
Partial Settlement	09/08/2011	7,521.14
Partial Settlement	09/22/2011	24,945.99
Partial Settlement	10/20/2011	1,128.89
Partial Settlement	11/17/2011	454.46
Partial Settlement	12/15/2011	504.67
Total Distribution:		<hr/> <hr/>
		81,716.15

Notes:

Rounding Factor:	+	0.06
		<hr/>
		81,716.15
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_PTBAR

VIL OF PORT BARRINGTON

Total Amount Extended:	57,015.83
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	57,015.83

LESS

Court Order:	0.00
Property Tax Appeal Board:	24.15
Dept of Revenue Exemption:	0.00
Errors in Assessment:	49.68
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(73.83)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	183.27
Partial Settlement	06/02/2011	6,661.13
Partial Settlement	06/09/2011	10,892.27
Partial Settlement	06/23/2011	10,111.41
Partial Settlement	07/21/2011	500.90
Partial Settlement	08/18/2011	701.91
Partial Settlement	09/01/2011	6,659.50
Partial Settlement	09/08/2011	6,441.94
Partial Settlement	09/22/2011	11,663.28
Partial Settlement	10/20/2011	1,425.03
Partial Settlement	11/17/2011	553.90
Partial Settlement	12/15/2011	1,147.43
Total Distribution:		<hr/> <hr/>
		56,941.97

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		56,941.97
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_RIVWD

VIL OF RIVERWOODS

Total Amount Extended:	449,115.80
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	449,115.80
LESS	
Court Order:	0.00
Property Tax Appeal Board:	605.02
Dept of Revenue Exemption:	207.54
Errors in Assessment:	226.96
Real Property Forfeited:	216.84
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.99
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.74
Misc Reductions:	0.00
	<hr/>
	(1,258.09)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	7,524.67
Partial Settlement	06/02/2011	43,782.21
Partial Settlement	06/09/2011	57,349.26
Partial Settlement	06/23/2011	112,677.52
Partial Settlement	07/21/2011	5,873.45
Partial Settlement	08/18/2011	9,238.43
Partial Settlement	09/01/2011	35,290.03
Partial Settlement	09/08/2011	47,715.70
Partial Settlement	09/22/2011	109,315.78
Partial Settlement	10/20/2011	9,234.17
Partial Settlement	11/17/2011	3,684.02
Partial Settlement	12/15/2011	6,172.66
Total Distribution:		<hr/>
		447,857.90

Notes:

Rounding Factor:	+	0.19
		<hr/>
		447,857.90

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_RLBCH

VIL OF ROUND LAKE BEACH

Total Amount Extended:	2,410,688.54
Back Tax Collected:	377.36
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,411,065.90

LESS

Court Order:	0.00
Property Tax Appeal Board:	302.69
Dept of Revenue Exemption:	622.97
Errors in Assessment:	3,116.65
Real Property Forfeited:	1,017.33
Sale In Error:	346.19
County Sales:	1,086.74
County Sub-Tax:	1,814.47
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	56.69
Misc Reductions:	0.00
	<hr/>
	(8,363.73)

Partial Settlement	02/24/2011	70.89
Partial Settlement	05/19/2011	13,679.59
Partial Settlement	06/02/2011	273,862.52
Partial Settlement	06/09/2011	637,853.54
Partial Settlement	06/23/2011	250,064.32
Partial Settlement	07/21/2011	17,010.68
Partial Settlement	08/18/2011	50,186.77
Partial Settlement	09/01/2011	339,521.10
Partial Settlement	09/08/2011	476,005.19
Partial Settlement	09/22/2011	243,767.29
Partial Settlement	10/20/2011	36,781.09
Partial Settlement	11/17/2011	18,848.47
Partial Settlement	12/15/2011	45,050.68
Total Distribution:		<hr/> <hr/>
		2,402,702.13

Notes:

Rounding Factor:	+	(0.04)
		<hr/>
		2,402,702.13
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_RLHTS

VIL OF ROUND LAKE HEIGHTS

Total Amount Extended:	98,646.73
Back Tax Collected:	156.83
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	98,803.56
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	61.25
Real Property Forfeited:	0.00
Sale In Error:	38.61
County Sales:	516.92
County Sub-Tax:	45.89
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(662.67)

Partial Settlement	02/24/2011	128.12
Partial Settlement	05/19/2011	747.91
Partial Settlement	06/02/2011	12,694.40
Partial Settlement	06/09/2011	26,801.97
Partial Settlement	06/23/2011	8,194.51
Partial Settlement	07/21/2011	1,007.55
Partial Settlement	08/18/2011	1,092.43
Partial Settlement	09/01/2011	14,382.35
Partial Settlement	09/08/2011	19,296.13
Partial Settlement	09/22/2011	8,594.28
Partial Settlement	10/20/2011	2,112.58
Partial Settlement	11/17/2011	423.16
Partial Settlement	12/15/2011	2,665.38
Total Distribution:		<hr/>
		98,140.77

Notes:

Rounding Factor:	+	(0.12)
		<hr/>
		98,140.77

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_RLPRK

VIL OF ROUND LAKE PARK

Total Amount Extended:	725,380.46
Back Tax Collected:	1,189.17
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	21,430.56
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	748,000.19
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	26.88
Errors in Assessment:	317.66
Real Property Forfeited:	486.74
Sale In Error:	0.00
County Sales:	69.83
County Sub-Tax:	1,500.87
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,401.98)

Partial Settlement	02/24/2011	28.93
Partial Settlement	05/19/2011	4,032.78
Partial Settlement	06/02/2011	68,184.81
Partial Settlement	06/09/2011	149,538.81
Partial Settlement	06/23/2011	76,612.63
Partial Settlement	07/21/2011	13,103.38
Partial Settlement	08/18/2011	18,832.02
Partial Settlement	09/01/2011	86,532.89
Partial Settlement	09/08/2011	106,206.13
Partial Settlement	09/22/2011	56,240.40
Partial Settlement	10/20/2011	150,275.74
Partial Settlement	11/17/2011	4,271.08
Partial Settlement	12/15/2011	11,738.62
Total Distribution:		<hr/>
		745,598.22

Notes:

Rounding Factor:	+	0.01
		<hr/>
		745,598.22

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_RNDLK

VIL OF ROUND LAKE

Total Amount Extended:	3,623,378.16
Back Tax Collected:	3,586.03
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,827.53
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,628,791.72

LESS

Court Order:	0.00
Property Tax Appeal Board:	812.70
Dept of Revenue Exemption:	17.95
Errors in Assessment:	15,365.27
Real Property Forfeited:	3,315.48
Sale In Error:	6,193.74
County Sales:	330.19
County Sub-Tax:	1,555.59
Abatement:	270.50
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	353.42
Misc Reductions:	0.00
	<hr/>
	(28,214.84)

Partial Settlement	02/24/2011	180.03
Partial Settlement	05/19/2011	34,272.79
Partial Settlement	06/02/2011	370,826.26
Partial Settlement	06/09/2011	950,212.89
Partial Settlement	06/23/2011	420,566.44
Partial Settlement	07/21/2011	22,822.79
Partial Settlement	08/18/2011	45,122.95
Partial Settlement	09/01/2011	582,164.54
Partial Settlement	09/08/2011	639,707.02
Partial Settlement	09/22/2011	406,106.93
Partial Settlement	10/20/2011	56,369.70
Partial Settlement	11/17/2011	22,798.53
Partial Settlement	12/15/2011	49,426.67

Total Distribution:	<hr/>	3,600,577.54
	<hr/>	

Notes:

Rounding Factor:	+	0.66
		<hr/>
		3,600,577.54
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_THDLK

VIL OF THIRD LAKE

Total Amount Extended:	55,213.28
Back Tax Collected:	0.25
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	55,213.53
LESS	
Court Order:	0.00
Property Tax Appeal Board:	5.93
Dept of Revenue Exemption:	15.06
Errors in Assessment:	23.35
Real Property Forfeited:	0.00
Sale In Error:	0.25
County Sales:	1.66
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(46.25)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	1,002.91
Partial Settlement	06/02/2011	5,466.89
Partial Settlement	06/09/2011	11,117.91
Partial Settlement	06/23/2011	10,404.92
Partial Settlement	07/21/2011	659.64
Partial Settlement	08/18/2011	1,209.67
Partial Settlement	09/01/2011	4,913.11
Partial Settlement	09/08/2011	10,153.09
Partial Settlement	09/22/2011	9,026.28
Partial Settlement	10/20/2011	342.23
Partial Settlement	11/17/2011	329.89
Partial Settlement	12/15/2011	540.79
Total Distribution:		<hr/> <hr/>
		55,167.33

Notes:

Rounding Factor:	+	0.05
		<hr/>
		55,167.33

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_TWRLK

VIL OF TOWER LAKES

Total Amount Extended:	584,398.10
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	584,398.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	803.74
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	38.75
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(842.49)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	6,534.16
Partial Settlement	06/02/2011	53,769.20
Partial Settlement	06/09/2011	107,026.31
Partial Settlement	06/23/2011	122,037.39
Partial Settlement	07/21/2011	2,004.71
Partial Settlement	08/18/2011	8,760.14
Partial Settlement	09/01/2011	55,743.56
Partial Settlement	09/08/2011	92,887.39
Partial Settlement	09/22/2011	104,962.05
Partial Settlement	10/20/2011	11,457.57
Partial Settlement	11/17/2011	11,785.70
Partial Settlement	12/15/2011	6,587.52
Total Distribution:		<hr/>
		583,555.70

Notes:

Rounding Factor:	+	0.09
		<hr/>
		583,555.70

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_VOLO

VIL OF VOLO

Total Amount Extended:	593,457.62
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2.20
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	593,459.82
LESS	
Court Order:	0.00
Property Tax Appeal Board:	44.05
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,542.65
Real Property Forfeited:	144.98
Sale In Error:	0.00
County Sales:	474.45
County Sub-Tax:	1,548.24
Abatement:	47.96
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(4,802.33)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	3,456.68
Partial Settlement	06/02/2011	57,134.10
Partial Settlement	06/09/2011	166,546.19
Partial Settlement	06/23/2011	64,605.88
Partial Settlement	07/21/2011	1,559.83
Partial Settlement	08/18/2011	5,285.20
Partial Settlement	09/01/2011	138,583.85
Partial Settlement	09/08/2011	73,307.29
Partial Settlement	09/22/2011	61,153.57
Partial Settlement	10/20/2011	11,558.07
Partial Settlement	11/17/2011	2,331.51
Partial Settlement	12/15/2011	3,135.36
Total Distribution:		<hr/>
		588,657.53

Notes:

Rounding Factor:	+	0.04
		<hr/>
		588,657.53

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_WAUCD

VIL OF WAUCONDA

Total Amount Extended:	3,998,741.78
Back Tax Collected:	600.42
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,579.74
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	4,000,921.94

LESS

Court Order:	0.00
Property Tax Appeal Board:	623.85
Dept of Revenue Exemption:	0.00
Errors in Assessment:	7,519.70
Real Property Forfeited:	5,345.81
Sale In Error:	0.00
County Sales:	684.78
County Sub-Tax:	1,349.27
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	7.16
Misc Reductions:	0.00
	<hr/>
	(15,530.57)

Partial Settlement	02/24/2011	53.20
Partial Settlement	05/19/2011	32,782.35
Partial Settlement	06/02/2011	397,736.32
Partial Settlement	06/09/2011	867,893.64
Partial Settlement	06/23/2011	661,773.42
Partial Settlement	07/21/2011	30,070.47
Partial Settlement	08/18/2011	54,283.64
Partial Settlement	09/01/2011	473,361.16
Partial Settlement	09/08/2011	526,719.68
Partial Settlement	09/22/2011	760,802.22
Partial Settlement	10/20/2011	78,499.83
Partial Settlement	11/17/2011	38,653.66
Partial Settlement	12/15/2011	62,761.38

Total Distribution:	<hr/>	3,985,390.97
	<hr/>	

Notes:

Rounding Factor:	+	(0.40)
		<hr/>
		3,985,390.97
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_WDWITH

VIL OF WADSWORTH

Total Amount Extended:	21,822.23
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	21,822.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.05
Errors in Assessment:	10.62
Real Property Forfeited:	0.74
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	11.68
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.07
Misc Reductions:	0.00
	<hr/>
	(27.16)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	301.25
Partial Settlement	06/02/2011	2,123.97
Partial Settlement	06/09/2011	3,473.54
Partial Settlement	06/23/2011	5,012.91
Partial Settlement	07/21/2011	211.07
Partial Settlement	08/18/2011	391.02
Partial Settlement	09/01/2011	1,913.21
Partial Settlement	09/08/2011	2,384.80
Partial Settlement	09/22/2011	5,172.06
Partial Settlement	10/20/2011	338.87
Partial Settlement	11/17/2011	177.98
Partial Settlement	12/15/2011	294.44
Total Distribution:		<hr/> <hr/>
		21,795.12

Notes:

Rounding Factor:	+	0.05
		<hr/>
		21,795.12
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_WHARB

VIL OF WINTHROP HARBOR

Total Amount Extended:	1,619,857.46
Back Tax Collected:	757.31
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,620,614.77
LESS	
Court Order:	0.00
Property Tax Appeal Board:	206.27
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,498.72
Real Property Forfeited:	157.32
Sale In Error:	0.00
County Sales:	1,343.54
County Sub-Tax:	1,987.30
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	13.58
Misc Reductions:	0.00
	<hr/>
	(5,206.73)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	22,277.98
Partial Settlement	06/02/2011	170,114.64
Partial Settlement	06/09/2011	375,287.67
Partial Settlement	06/23/2011	244,384.61
Partial Settlement	07/21/2011	9,401.40
Partial Settlement	08/18/2011	28,294.25
Partial Settlement	09/01/2011	182,362.93
Partial Settlement	09/08/2011	272,061.61
Partial Settlement	09/22/2011	248,449.87
Partial Settlement	10/20/2011	29,293.47
Partial Settlement	11/17/2011	13,774.92
Partial Settlement	12/15/2011	19,704.27
Total Distribution:		<hr/>
		1,615,407.62

Notes:

Rounding Factor:	+	(0.42)
		<hr/>
		1,615,407.62

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_WHLNG

VIL OF WHEELING

Total Amount Extended:	45,903.66
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	45,903.66

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	9,425.08
Partial Settlement	06/09/2011	12,246.26
Partial Settlement	06/23/2011	1,280.49
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	9,341.88
Partial Settlement	09/08/2011	12,329.46
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	1,280.49
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 45,903.66

Notes:

Rounding Factor:	+	0.00
		<hr/>
		45,903.66
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

MUN_WKGN

CITY OF WAUKEGAN

Total Amount Extended:	28,207,206.40
Back Tax Collected:	19,669.92
Omitted Tax:	1,551.00
Housing Authority:	0.00
Mobile Home Service Tax:	32.79
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	28,228,460.11

LESS

Court Order:	0.00
Property Tax Appeal Board:	7,392.10
Dept of Revenue Exemption:	14,008.20
Errors in Assessment:	26,592.60
Real Property Forfeited:	40,196.26
Sale In Error:	17,883.59
County Sales:	23,419.54
County Sub-Tax:	17,099.55
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,876.55
Misc Reductions:	0.00
	<hr/>
	(148,468.39)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	278,424.25
Partial Settlement	06/02/2011	3,686,212.86
Partial Settlement	06/09/2011	5,935,076.21
Partial Settlement	06/23/2011	3,936,966.64
Partial Settlement	07/21/2011	272,598.66
Partial Settlement	08/18/2011	423,192.25
Partial Settlement	09/01/2011	3,229,850.95
Partial Settlement	09/08/2011	4,460,049.44
Partial Settlement	09/22/2011	4,494,005.47
Partial Settlement	10/20/2011	597,372.26
Partial Settlement	11/17/2011	231,252.02
Partial Settlement	12/15/2011	534,990.56
Total Distribution:		<hr/> <hr/>
		28,079,991.57

Notes:

Rounding Factor:	+	(0.15)
		<hr/>
		28,079,991.57
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
CITY OF ZION

MUN_ZION

Total Amount Extended:	5,935,356.34
Back Tax Collected:	11,574.02
Omitted Tax:	406.88
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,947,337.24

LESS

Court Order:	0.00
Property Tax Appeal Board:	87.34
Dept of Revenue Exemption:	806.44
Errors in Assessment:	7,221.07
Real Property Forfeited:	4,671.08
Sale In Error:	5,756.86
County Sales:	1,244.66
County Sub-Tax:	5,346.40
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(25,133.85)

Partial Settlement	02/24/2011	1,370.80
Partial Settlement	05/19/2011	49,313.07
Partial Settlement	06/02/2011	606,645.60
Partial Settlement	06/09/2011	1,469,265.67
Partial Settlement	06/23/2011	766,184.74
Partial Settlement	07/21/2011	37,665.94
Partial Settlement	08/18/2011	80,583.24
Partial Settlement	09/01/2011	898,237.31
Partial Settlement	09/08/2011	1,041,528.07
Partial Settlement	09/22/2011	646,896.59
Partial Settlement	10/20/2011	147,562.85
Partial Settlement	11/17/2011	52,286.50
Partial Settlement	12/15/2011	124,663.16
Total Distribution:		<hr/> <hr/> 5,922,203.54

Notes:

Rounding Factor:	+	0.15
		<hr/>
		5,922,203.54

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

PRK_BARR

BARRINGTON PARK DIST

Total Amount Extended:	2,131,465.32
Back Tax Collected:	0.00
Omitted Tax:	1,801.48
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,133,266.80

LESS

Court Order:	0.00
Property Tax Appeal Board:	756.20
Dept of Revenue Exemption:	0.00
Errors in Assessment:	617.08
Real Property Forfeited:	2,183.91
Sale In Error:	0.00
County Sales:	73.74
County Sub-Tax:	6.59
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(3,637.52)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	20,766.19
Partial Settlement	06/02/2011	241,828.79
Partial Settlement	06/09/2011	383,578.52
Partial Settlement	06/23/2011	409,888.56
Partial Settlement	07/21/2011	15,607.11
Partial Settlement	08/18/2011	35,334.07
Partial Settlement	09/01/2011	187,788.24
Partial Settlement	09/08/2011	304,220.81
Partial Settlement	09/22/2011	410,287.15
Partial Settlement	10/20/2011	79,414.22
Partial Settlement	11/17/2011	14,551.80
Partial Settlement	12/15/2011	26,363.75
Total Distribution:		<hr/>
		2,129,629.21

Notes:

Rounding Factor:	+	(0.07)
		<hr/>
		2,129,629.21

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

PRK_BRCYS

BARRINGTON COUNTRYSIDE PARK DIST

Total Amount Extended:	23,704.95
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	23,704.95
LESS	
Court Order:	0.00
Property Tax Appeal Board:	6.79
Dept of Revenue Exemption:	0.00
Errors in Assessment:	33.20
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	2.40
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(42.39)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	116.72
Partial Settlement	06/02/2011	3,158.94
Partial Settlement	06/09/2011	3,119.62
Partial Settlement	06/23/2011	5,556.93
Partial Settlement	07/21/2011	293.26
Partial Settlement	08/18/2011	716.66
Partial Settlement	09/01/2011	1,171.35
Partial Settlement	09/08/2011	2,769.92
Partial Settlement	09/22/2011	5,697.07
Partial Settlement	10/20/2011	942.85
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	119.24
Total Distribution:		<hr/>
		23,662.56

Notes:

Rounding Factor:	+	0.00
		<hr/>
		23,662.56

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

PRK_BUFGV

BUFFALO GROVE PARK DIST

Total Amount Extended:	5,512,596.27
Back Tax Collected:	444.66
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,513,040.93
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,184.13
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,724.89
Real Property Forfeited:	1,367.51
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	6.61
Abatement:	353.54
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	12.75
Misc Reductions:	0.00
	<hr/>
	(4,649.43)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	53,912.59
Partial Settlement	06/02/2011	624,580.42
Partial Settlement	06/09/2011	1,019,949.63
Partial Settlement	06/23/2011	1,012,555.34
Partial Settlement	07/21/2011	63,697.48
Partial Settlement	08/18/2011	91,950.01
Partial Settlement	09/01/2011	578,865.86
Partial Settlement	09/08/2011	914,715.55
Partial Settlement	09/22/2011	1,002,717.04
Partial Settlement	10/20/2011	68,929.62
Partial Settlement	11/17/2011	37,095.36
Partial Settlement	12/15/2011	39,422.59
Total Distribution:		<hr/>
		5,508,391.49

Notes:

Rounding Factor: $+$ (0.01)

5,508,391.49

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

PRK_DFLD

DEERFIELD PARK DIST

Total Amount Extended:	6,067,058.59
Back Tax Collected:	400.44
Omitted Tax:	4,672.70
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,072,131.73

LESS

Court Order:	0.00
Property Tax Appeal Board:	4,989.08
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,214.93
Real Property Forfeited:	5,731.05
Sale In Error:	6,160.65
County Sales:	0.00
County Sub-Tax:	12.98
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	6.08
Misc Reductions:	0.00
	<hr/>
	(19,114.77)

Partial Settlement	02/24/2011	196.02
Partial Settlement	05/19/2011	67,113.80
Partial Settlement	06/02/2011	925,764.79
Partial Settlement	06/09/2011	960,598.38
Partial Settlement	06/23/2011	1,144,177.82
Partial Settlement	07/21/2011	48,947.61
Partial Settlement	08/18/2011	128,020.00
Partial Settlement	09/01/2011	579,108.64
Partial Settlement	09/08/2011	849,815.20
Partial Settlement	09/22/2011	1,163,556.63
Partial Settlement	10/20/2011	108,151.12
Partial Settlement	11/17/2011	42,424.40
Partial Settlement	12/15/2011	35,142.48
Total Distribution:		<hr/> <hr/>
		6,053,016.89

Notes:

Rounding Factor:	+	(0.07)
		<hr/>
		6,053,016.89
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

PRK_FOSS

FOSS PARK DIST

Total Amount Extended:	1,793,845.04
Back Tax Collected:	1,494.74
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,795,339.78

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,539.26
Dept of Revenue Exemption:	115.66
Errors in Assessment:	2,478.42
Real Property Forfeited:	10,025.32
Sale In Error:	7,581.01
County Sales:	3,907.07
County Sub-Tax:	4,738.08
Abatement:	94.49
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	103.11
Misc Reductions:	0.00
	<hr/>
	(30,582.42)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	10,755.90
Partial Settlement	06/02/2011	184,666.17
Partial Settlement	06/09/2011	286,235.49
Partial Settlement	06/23/2011	380,064.03
Partial Settlement	07/21/2011	14,045.13
Partial Settlement	08/18/2011	20,964.74
Partial Settlement	09/01/2011	156,543.59
Partial Settlement	09/08/2011	399,965.50
Partial Settlement	09/22/2011	227,670.90
Partial Settlement	10/20/2011	32,807.53
Partial Settlement	11/17/2011	9,953.74
Partial Settlement	12/15/2011	41,087.55
Total Distribution:		<hr/> <hr/>
		1,764,760.27

Notes:

Rounding Factor:	+	2.91
		<hr/>
		1,764,760.27

I hereby certify the above statement to be correct.

Robert Skidmore

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

PRK_GNDWD

GRANDWOOD PARK PARK DIST

Total Amount Extended:	245,640.46
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	245,640.46

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	104.01
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	92.32
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(196.33)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	2,735.74
Partial Settlement	06/02/2011	22,941.60
Partial Settlement	06/09/2011	56,533.40
Partial Settlement	06/23/2011	40,591.83
Partial Settlement	07/21/2011	1,884.07
Partial Settlement	08/18/2011	4,505.92
Partial Settlement	09/01/2011	27,640.68
Partial Settlement	09/08/2011	42,763.60
Partial Settlement	09/22/2011	41,841.60
Partial Settlement	10/20/2011	1,734.98
Partial Settlement	11/17/2011	885.06
Partial Settlement	12/15/2011	1,385.57

Total Distribution:	<hr/>	245,444.05
	<hr/>	

Notes:

Rounding Factor:	+	(0.08)
		<hr/>
		245,444.05
		<hr/>

I hereby certify the above statement to be correct.

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

PRK_GRNEE

GURNEE PARK DIST

Total Amount Extended:	5,023,764.78
Back Tax Collected:	7,837.96
Omitted Tax:	979.70
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,032,582.44
LESS	
Court Order:	0.00
Property Tax Appeal Board:	4,459.91
Dept of Revenue Exemption:	175.47
Errors in Assessment:	3,814.13
Real Property Forfeited:	797.63
Sale In Error:	0.00
County Sales:	100.81
County Sub-Tax:	410.44
Abatement:	216.62
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	13.29
Misc Reductions:	0.00
	<hr/>
	(9,988.30)

Partial Settlement	02/24/2011	769.69
Partial Settlement	05/19/2011	36,463.17
Partial Settlement	06/02/2011	581,632.51
Partial Settlement	06/09/2011	1,076,879.15
Partial Settlement	06/23/2011	817,444.69
Partial Settlement	07/21/2011	35,942.46
Partial Settlement	08/18/2011	89,092.49
Partial Settlement	09/01/2011	492,637.50
Partial Settlement	09/08/2011	955,963.65
Partial Settlement	09/22/2011	813,181.68
Partial Settlement	10/20/2011	53,809.88
Partial Settlement	11/17/2011	25,658.91
Partial Settlement	12/15/2011	43,118.52
Total Distribution:		<hr/>
		5,022,594.30

Notes:

Rounding Factor:	+	0.16
		<hr/>
		5,022,594.30

I hereby certify the above statement to be correct.

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

PRK_GRYLK

GRAYSLAKE COMMUNITY PARK DIST

Total Amount Extended:	2,637,317.81
Back Tax Collected:	62.36
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	4.31
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,637,384.48
LESS	
Court Order:	0.00
Property Tax Appeal Board:	595.77
Dept of Revenue Exemption:	57.66
Errors in Assessment:	4,885.88
Real Property Forfeited:	453.50
Sale In Error:	1,018.42
County Sales:	119.17
County Sub-Tax:	1,432.32
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	87.99
Misc Reductions:	0.00
	<hr/>
	(8,650.71)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	17,430.74
Partial Settlement	06/02/2011	257,874.17
Partial Settlement	06/09/2011	581,354.83
Partial Settlement	06/23/2011	447,897.79
Partial Settlement	07/21/2011	22,370.33
Partial Settlement	08/18/2011	35,262.85
Partial Settlement	09/01/2011	315,986.27
Partial Settlement	09/08/2011	458,072.56
Partial Settlement	09/22/2011	408,392.47
Partial Settlement	10/20/2011	45,447.47
Partial Settlement	11/17/2011	12,205.07
Partial Settlement	12/15/2011	26,439.45
Total Distribution:		<hr/>
		2,628,734.00

Notes:

Rounding Factor:	+	0.23
		<hr/>
		2,628,734.00

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

PRK_HIPRK

PARK DISTRICT OF HIGHLAND PARK

Total Amount Extended:	9,804,782.88
Back Tax Collected:	4,790.12
Omitted Tax:	3,512.80
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	9,813,085.80

LESS

Court Order:	38.54
Property Tax Appeal Board:	42,206.54
Dept of Revenue Exemption:	0.00
Errors in Assessment:	9,974.87
Real Property Forfeited:	603.81
Sale In Error:	3,627.56
County Sales:	365.86
County Sub-Tax:	345.09
Abatement:	141.26
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	318.58
Misc Reductions:	0.00
	<hr/>
	(57,622.11)

Partial Settlement	02/24/2011	118.35
Partial Settlement	05/19/2011	180,120.18
Partial Settlement	06/02/2011	1,132,107.97
Partial Settlement	06/09/2011	1,248,596.75
Partial Settlement	06/23/2011	2,268,402.68
Partial Settlement	07/21/2011	104,039.93
Partial Settlement	08/18/2011	233,604.51
Partial Settlement	09/01/2011	796,694.82
Partial Settlement	09/08/2011	1,178,859.41
Partial Settlement	09/22/2011	2,178,958.81
Partial Settlement	10/20/2011	218,309.39
Partial Settlement	11/17/2011	91,206.59
Partial Settlement	12/15/2011	124,444.09
Total Distribution:		<hr/>
		9,755,463.48

Notes:

Rounding Factor:	+	(0.21)
		<hr/>
		9,755,463.48

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

PRK_LBCYS

LAKE BARRINGTON-COUNTRYSIDE PARK DIST

Total Amount Extended:	71,067.76
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	71,067.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	10.25
Dept of Revenue Exemption:	20.39
Errors in Assessment:	58.33
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	14.13
County Sub-Tax:	14.92
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(118.02)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	1,134.67
Partial Settlement	06/02/2011	8,035.57
Partial Settlement	06/09/2011	10,902.50
Partial Settlement	06/23/2011	15,303.83
Partial Settlement	07/21/2011	691.17
Partial Settlement	08/18/2011	1,509.23
Partial Settlement	09/01/2011	6,232.84
Partial Settlement	09/08/2011	9,099.96
Partial Settlement	09/22/2011	15,046.81
Partial Settlement	10/20/2011	1,434.76
Partial Settlement	11/17/2011	614.75
Partial Settlement	12/15/2011	943.56
Total Distribution:		<hr/>
		70,949.65

Notes:

Rounding Factor:	+	(0.09)
		<hr/>
		70,949.65

I hereby certify the above statement to be correct.

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Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

PRK_LKBLF

LAKE BLUFF PARK DIST

Total Amount Extended:	2,428,964.20
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	191.52
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,429,155.72

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,702.32
Dept of Revenue Exemption:	32.17
Errors in Assessment:	701.59
Real Property Forfeited:	1.74
Sale In Error:	0.00
County Sales:	1.55
County Sub-Tax:	214.86
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,654.23)

Partial Settlement	02/24/2011	3.26
Partial Settlement	05/19/2011	38,016.38
Partial Settlement	06/02/2011	257,545.66
Partial Settlement	06/09/2011	297,176.98
Partial Settlement	06/23/2011	601,907.71
Partial Settlement	07/21/2011	45,007.77
Partial Settlement	08/18/2011	51,796.53
Partial Settlement	09/01/2011	174,772.34
Partial Settlement	09/08/2011	257,039.71
Partial Settlement	09/22/2011	606,541.35
Partial Settlement	10/20/2011	54,393.47
Partial Settlement	11/17/2011	22,072.60
Partial Settlement	12/15/2011	20,227.45
Total Distribution:		<hr/> <hr/>
		2,426,501.21

Notes:

Rounding Factor:	+	(0.28)
		<hr/>
		2,426,501.21
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

PRK_LNDHT

LINDENHURST PARK DISTRICT

Total Amount Extended:	1,148,595.56
Back Tax Collected:	784.83
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,149,380.39
LESS	
Court Order:	0.00
Property Tax Appeal Board:	16.85
Dept of Revenue Exemption:	0.00
Errors in Assessment:	697.11
Real Property Forfeited:	367.57
Sale In Error:	0.00
County Sales:	0.63
County Sub-Tax:	3.56
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,085.72)

Partial Settlement	02/24/2011	872.62
Partial Settlement	05/19/2011	7,326.74
Partial Settlement	06/02/2011	119,590.17
Partial Settlement	06/09/2011	277,025.02
Partial Settlement	06/23/2011	170,776.63
Partial Settlement	07/21/2011	9,256.24
Partial Settlement	08/18/2011	15,012.42
Partial Settlement	09/01/2011	143,024.40
Partial Settlement	09/08/2011	204,095.48
Partial Settlement	09/22/2011	167,934.19
Partial Settlement	10/20/2011	12,103.39
Partial Settlement	11/17/2011	8,811.21
Partial Settlement	12/15/2011	12,466.00
Total Distribution:		<hr/>
		1,148,294.51

Notes:

Rounding Factor:	+	(0.16)
		<hr/>
		1,148,294.51

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

PRK_MUNDL

MUNDELEIN PARK AND REC DIST

Total Amount Extended:	4,078,335.86
Back Tax Collected:	1,082.86
Omitted Tax:	138.91
Housing Authority:	0.00
Mobile Home Service Tax:	228.21
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	4,079,785.84

LESS

Court Order:	0.00
Property Tax Appeal Board:	434.45
Dept of Revenue Exemption:	3.67
Errors in Assessment:	2,195.62
Real Property Forfeited:	2,078.43
Sale In Error:	813.77
County Sales:	17.54
County Sub-Tax:	214.34
Abatement:	347.74
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	125.65
Misc Reductions:	0.00
	<hr/>
	(6,231.21)

Partial Settlement	02/24/2011	30.46
Partial Settlement	05/19/2011	38,169.29
Partial Settlement	06/02/2011	404,989.24
Partial Settlement	06/09/2011	833,924.33
Partial Settlement	06/23/2011	720,332.59
Partial Settlement	07/21/2011	44,284.58
Partial Settlement	08/18/2011	69,182.43
Partial Settlement	09/01/2011	434,548.31
Partial Settlement	09/08/2011	630,601.76
Partial Settlement	09/22/2011	737,468.86
Partial Settlement	10/20/2011	64,640.94
Partial Settlement	11/17/2011	31,534.76
Partial Settlement	12/15/2011	63,845.14

Total Distribution:	<hr/>	4,073,552.69
	<hr/>	

Notes:

Rounding Factor:	+	(1.94)
		<hr/>
		4,073,552.69
		<hr/>

I hereby certify the above statement to be correct.

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Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

PRK_RNDLK

ROUND LAKE AREA PARK DIST

Total Amount Extended:	5,389,319.42
Back Tax Collected:	3,616.79
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	14,429.73
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,407,365.94

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,820.76
Dept of Revenue Exemption:	634.13
Errors in Assessment:	11,753.54
Real Property Forfeited:	3,054.71
Sale In Error:	4,309.65
County Sales:	2,706.93
County Sub-Tax:	4,130.09
Abatement:	143.79
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	245.07
Misc Reductions:	0.00
	<hr/>
	(28,798.67)

Partial Settlement	02/24/2011	510.46
Partial Settlement	05/19/2011	38,067.60
Partial Settlement	06/02/2011	572,119.82
Partial Settlement	06/09/2011	1,375,541.85
Partial Settlement	06/23/2011	613,918.16
Partial Settlement	07/21/2011	44,437.28
Partial Settlement	08/18/2011	91,807.55
Partial Settlement	09/01/2011	768,784.98
Partial Settlement	09/08/2011	978,132.62
Partial Settlement	09/22/2011	594,897.11
Partial Settlement	10/20/2011	169,558.33
Partial Settlement	11/17/2011	36,545.94
Partial Settlement	12/15/2011	94,245.65
Total Distribution:		<hr/> <hr/>
		5,378,567.35

Notes:

Rounding Factor:	+	0.08
		<hr/>
		5,378,567.35
		<hr/>

I hereby certify the above statement to be correct.

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

PRK_VRNHL

VERNON HILLS PARK DIST

Total Amount Extended:	5,320,051.46
Back Tax Collected:	882.58
Omitted Tax:	404.87
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,321,338.91

LESS

Court Order:	0.00
Property Tax Appeal Board:	725.81
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,303.94
Real Property Forfeited:	568.24
Sale In Error:	0.00
County Sales:	810.89
County Sub-Tax:	1.99
Abatement:	689.28
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	263.24
Misc Reductions:	0.00
	<hr/>
	(4,363.39)

Partial Settlement	02/24/2011	120.45
Partial Settlement	05/19/2011	37,457.72
Partial Settlement	06/02/2011	575,604.31
Partial Settlement	06/09/2011	1,071,788.11
Partial Settlement	06/23/2011	955,798.78
Partial Settlement	07/21/2011	42,359.65
Partial Settlement	08/18/2011	95,410.53
Partial Settlement	09/01/2011	603,233.99
Partial Settlement	09/08/2011	790,261.51
Partial Settlement	09/22/2011	992,175.20
Partial Settlement	10/20/2011	54,898.29
Partial Settlement	11/17/2011	44,433.58
Partial Settlement	12/15/2011	53,433.50

Total Distribution:	<hr/>	5,316,975.62
	<hr/>	

Notes:

Rounding Factor:	+	0.10
		<hr/>
		5,316,975.62
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

PRK_WAUCD

WAUCONDA PARK DIST

Total Amount Extended:	1,432,189.08
Back Tax Collected:	241.74
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	571.54
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,433,002.36

LESS

Court Order:	0.00
Property Tax Appeal Board:	230.60
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,707.02
Real Property Forfeited:	1,933.85
Sale In Error:	0.00
County Sales:	247.71
County Sub-Tax:	488.09
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.60
Misc Reductions:	0.00
	<hr/>
	(5,609.87)

Partial Settlement	02/24/2011	22.52
Partial Settlement	05/19/2011	11,816.23
Partial Settlement	06/02/2011	141,473.91
Partial Settlement	06/09/2011	311,753.28
Partial Settlement	06/23/2011	236,514.61
Partial Settlement	07/21/2011	10,866.71
Partial Settlement	08/18/2011	19,397.80
Partial Settlement	09/01/2011	169,906.46
Partial Settlement	09/08/2011	188,670.57
Partial Settlement	09/22/2011	272,601.41
Partial Settlement	10/20/2011	28,397.28
Partial Settlement	11/17/2011	13,983.01
Partial Settlement	12/15/2011	21,989.48

Total Distribution:	<hr/>	1,427,393.27
	<hr/>	

Notes:

Rounding Factor:	+	0.78
		<hr/>
		1,427,393.27
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

PRK_WHLNG

WHEELING PARK DIST

Total Amount Extended:	456,977.25
Back Tax Collected:	116.74
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	457,093.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	571.98
Sale In Error:	0.00
County Sales:	267.73
County Sub-Tax:	28.08
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(867.79)

Partial Settlement	02/24/2011	32.22
Partial Settlement	05/19/2011	5,688.60
Partial Settlement	06/02/2011	46,249.30
Partial Settlement	06/09/2011	102,776.13
Partial Settlement	06/23/2011	69,340.56
Partial Settlement	07/21/2011	10.74
Partial Settlement	08/18/2011	1,561.19
Partial Settlement	09/01/2011	46,555.25
Partial Settlement	09/08/2011	105,485.23
Partial Settlement	09/22/2011	69,094.12
Partial Settlement	10/20/2011	1,419.14
Partial Settlement	11/17/2011	6,622.98
Partial Settlement	12/15/2011	1,390.94
Total Distribution:		<hr/>
		456,226.40

Notes:

Rounding Factor:	+	0.20
		<hr/>
		456,226.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

PRK_WKGN

WAUKEGAN PARK DIST

Total Amount Extended:	10,384,847.93
Back Tax Collected:	7,311.59
Omitted Tax:	573.30
Housing Authority:	0.00
Mobile Home Service Tax:	30.42
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	10,392,763.24

LESS

Court Order:	0.00
Property Tax Appeal Board:	4,012.17
Dept of Revenue Exemption:	5,145.04
Errors in Assessment:	10,457.27
Real Property Forfeited:	14,590.05
Sale In Error:	6,784.57
County Sales:	8,580.61
County Sub-Tax:	5,312.46
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	705.11
Misc Reductions:	0.00
	<hr/>
	(55,587.28)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	104,573.80
Partial Settlement	06/02/2011	1,324,710.67
Partial Settlement	06/09/2011	2,199,504.21
Partial Settlement	06/23/2011	1,469,410.93
Partial Settlement	07/21/2011	100,084.10
Partial Settlement	08/18/2011	158,815.99
Partial Settlement	09/01/2011	1,163,420.74
Partial Settlement	09/08/2011	1,649,528.20
Partial Settlement	09/22/2011	1,667,171.21
Partial Settlement	10/20/2011	221,583.05
Partial Settlement	11/17/2011	84,347.66
Partial Settlement	12/15/2011	194,024.71
Total Distribution:		<hr/>
		10,337,175.27

Notes:

Rounding Factor:	+	(0.69)
		<hr/>
		10,337,175.27

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

PRK_WLDWD

WILDWOOD PARK DIST

Total Amount Extended:	428,483.62
Back Tax Collected:	237.72
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	428,721.34
LESS	
Court Order:	0.00
Property Tax Appeal Board:	102.02
Dept of Revenue Exemption:	10.56
Errors in Assessment:	876.46
Real Property Forfeited:	372.73
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,361.77)

Partial Settlement	02/24/2011	100.68
Partial Settlement	05/19/2011	2,787.95
Partial Settlement	06/02/2011	46,634.16
Partial Settlement	06/09/2011	104,234.21
Partial Settlement	06/23/2011	61,017.81
Partial Settlement	07/21/2011	3,605.91
Partial Settlement	08/18/2011	6,163.59
Partial Settlement	09/01/2011	46,582.40
Partial Settlement	09/08/2011	85,261.26
Partial Settlement	09/22/2011	60,371.35
Partial Settlement	10/20/2011	3,435.85
Partial Settlement	11/17/2011	2,389.23
Partial Settlement	12/15/2011	4,775.25
Total Distribution:		<hr/>
		427,359.65

Notes:

Rounding Factor:	+	0.08
		<hr/>
		427,359.65

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

PRK_ZION

ZION PARK DIST

Total Amount Extended:	3,060,740.21
Back Tax Collected:	5,434.74
Omitted Tax:	209.87
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,066,384.82

LESS

Court Order:	0.00
Property Tax Appeal Board:	41.21
Dept of Revenue Exemption:	414.46
Errors in Assessment:	3,719.46
Real Property Forfeited:	2,409.37
Sale In Error:	2,702.22
County Sales:	642.01
County Sub-Tax:	2,757.72
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(12,686.45)

Partial Settlement	02/24/2011	650.39
Partial Settlement	05/19/2011	25,536.89
Partial Settlement	06/02/2011	311,339.80
Partial Settlement	06/09/2011	758,779.35
Partial Settlement	06/23/2011	394,608.57
Partial Settlement	07/21/2011	19,426.10
Partial Settlement	08/18/2011	41,565.04
Partial Settlement	09/01/2011	463,986.60
Partial Settlement	09/08/2011	537,634.81
Partial Settlement	09/22/2011	333,594.66
Partial Settlement	10/20/2011	76,063.82
Partial Settlement	11/17/2011	26,184.78
Partial Settlement	12/15/2011	64,327.62
Total Distribution:		<hr/> <hr/>
		3,053,698.43

Notes:

Rounding Factor:	+	0.06
		<hr/>
		3,053,698.43
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_ANTIO

VIL OF ANTIOCH - ROAD & BRIDGE

Total Amount Extended:	147,656.99
Back Tax Collected:	109.55
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.19
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	147,766.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	20.27
Dept of Revenue Exemption:	19.67
Errors in Assessment:	263.95
Real Property Forfeited:	102.68
Sale In Error:	113.65
County Sales:	13.74
County Sub-Tax:	116.88
Abatement:	33.18
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.93
Misc Reductions:	0.00
	<hr/>
	(684.95)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	1,269.15
Partial Settlement	06/02/2011	16,384.12
Partial Settlement	06/09/2011	30,219.12
Partial Settlement	06/23/2011	25,630.84
Partial Settlement	07/21/2011	1,317.22
Partial Settlement	08/18/2011	2,364.32
Partial Settlement	09/01/2011	15,181.93
Partial Settlement	09/08/2011	24,449.48
Partial Settlement	09/22/2011	24,228.91
Partial Settlement	10/20/2011	2,308.98
Partial Settlement	11/17/2011	1,613.65
Partial Settlement	12/15/2011	2,113.67
Total Distribution:		<hr/>
		147,081.39

Notes:

Rounding Factor:	+	(0.39)
		<hr/>
		147,081.39

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_BARR

VIL OF BARRINGTON - ROAD & BRIDGE

Total Amount Extended:	25,232.61
Back Tax Collected:	0.07
Omitted Tax:	5.86
Housing Authority:	0.00
Mobile Home Service Tax:	0.01
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	25,238.55
LESS	
Court Order:	0.00
Property Tax Appeal Board:	9.41
Dept of Revenue Exemption:	2.19
Errors in Assessment:	19.99
Real Property Forfeited:	7.30
Sale In Error:	0.30
County Sales:	4.90
County Sub-Tax:	5.63
Abatement:	0.01
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.65
Misc Reductions:	0.00
	<hr/>
	(50.38)

Partial Settlement	02/24/2011	0.03
Partial Settlement	05/19/2011	293.78
Partial Settlement	06/02/2011	2,857.83
Partial Settlement	06/09/2011	4,008.65
Partial Settlement	06/23/2011	5,255.94
Partial Settlement	07/21/2011	256.75
Partial Settlement	08/18/2011	562.21
Partial Settlement	09/01/2011	2,169.27
Partial Settlement	09/08/2011	3,286.87
Partial Settlement	09/22/2011	5,195.87
Partial Settlement	10/20/2011	670.54
Partial Settlement	11/17/2011	277.00
Partial Settlement	12/15/2011	353.05
Total Distribution:		<hr/> <hr/>
		25,187.79

Notes:

Rounding Factor:	+	(0.38)
		<hr/>
		25,187.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_BARRH

VIL OF BARRINGTON HILLS - ROAD & BRIDGE

Total Amount Extended:	10,408.97
Back Tax Collected:	0.00
Omitted Tax:	2.41
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	10,411.38
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3.82
Dept of Revenue Exemption:	0.94
Errors in Assessment:	8.08
Real Property Forfeited:	2.93
Sale In Error:	0.00
County Sales:	2.06
County Sub-Tax:	2.38
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.28
Misc Reductions:	0.00
	<hr/>
	(20.49)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	122.25
Partial Settlement	06/02/2011	1,180.34
Partial Settlement	06/09/2011	1,649.59
Partial Settlement	06/23/2011	2,170.60
Partial Settlement	07/21/2011	106.14
Partial Settlement	08/18/2011	233.86
Partial Settlement	09/01/2011	890.47
Partial Settlement	09/08/2011	1,352.58
Partial Settlement	09/22/2011	2,143.73
Partial Settlement	10/20/2011	280.69
Partial Settlement	11/17/2011	114.46
Partial Settlement	12/15/2011	146.46
Total Distribution:		<hr/> <hr/> 10,391.17

Notes:

Rounding Factor:	+	0.28
		<hr/>
		10,391.17
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_BCHPK

VIL OF BEACH PARK - ROAD & BRIDGE

Total Amount Extended:	37,905.54
Back Tax Collected:	37.28
Omitted Tax:	5.15
Housing Authority:	0.00
Mobile Home Service Tax:	41.74
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	37,989.71
LESS	
Court Order:	0.00
Property Tax Appeal Board:	6.41
Dept of Revenue Exemption:	8.20
Errors in Assessment:	42.31
Real Property Forfeited:	31.65
Sale In Error:	18.37
County Sales:	25.83
County Sub-Tax:	34.02
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.99
Misc Reductions:	0.00
	<hr/>
	(169.78)

Partial Settlement	02/24/2011	3.42
Partial Settlement	05/19/2011	532.52
Partial Settlement	06/02/2011	4,224.73
Partial Settlement	06/09/2011	8,276.06
Partial Settlement	06/23/2011	5,852.92
Partial Settlement	07/21/2011	277.09
Partial Settlement	08/18/2011	614.37
Partial Settlement	09/01/2011	4,237.85
Partial Settlement	09/08/2011	5,995.54
Partial Settlement	09/22/2011	6,124.81
Partial Settlement	10/20/2011	674.20
Partial Settlement	11/17/2011	318.87
Partial Settlement	12/15/2011	685.93
Total Distribution:		<hr/>
		37,818.31

Notes:

Rounding Factor:	+	(1.62)
		<hr/>
		37,818.31

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_BNBRN

VIL OF BANNOCKBURN - ROAD & BRIDGE

Total Amount Extended:	299.15
Back Tax Collected:	0.00
Omitted Tax:	0.01
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	299.16

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.16
Dept of Revenue Exemption:	0.03
Errors in Assessment:	0.12
Real Property Forfeited:	0.04
Sale In Error:	0.00
County Sales:	0.02
County Sub-Tax:	0.00
Abatement:	0.02
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(0.39)

Notes:

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	3.23
Partial Settlement	06/02/2011	36.60
Partial Settlement	06/09/2011	49.35
Partial Settlement	06/23/2011	59.46
Partial Settlement	07/21/2011	2.80
Partial Settlement	08/18/2011	5.49
Partial Settlement	09/01/2011	29.91
Partial Settlement	09/08/2011	43.68
Partial Settlement	09/22/2011	58.64
Partial Settlement	10/20/2011	4.23
Partial Settlement	11/17/2011	2.15
Partial Settlement	12/15/2011	2.77
Total Distribution:		<hr/> <hr/> 298.31

Rounding Factor:	+	(0.46)
		<hr/>
		298.31

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_BUFGV

VIL OF BUFFALO GROVE - ROAD & BRIDGE

Total Amount Extended:	157,445.12
Back Tax Collected:	5.41
Omitted Tax:	3.73
Housing Authority:	0.00
Mobile Home Service Tax:	0.02
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	157,454.28

LESS

Court Order:	0.00
Property Tax Appeal Board:	91.01
Dept of Revenue Exemption:	17.40
Errors in Assessment:	58.19
Real Property Forfeited:	23.22
Sale In Error:	0.00
County Sales:	9.73
County Sub-Tax:	0.57
Abatement:	7.54
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.61
Misc Reductions:	0.00
	<hr/>
	(210.27)

Partial Settlement	02/24/2011	0.24
Partial Settlement	05/19/2011	1,680.32
Partial Settlement	06/02/2011	19,217.77
Partial Settlement	06/09/2011	26,018.07
Partial Settlement	06/23/2011	31,334.27
Partial Settlement	07/21/2011	1,501.62
Partial Settlement	08/18/2011	2,922.83
Partial Settlement	09/01/2011	15,769.58
Partial Settlement	09/08/2011	23,023.80
Partial Settlement	09/22/2011	30,889.28
Partial Settlement	10/20/2011	2,271.23
Partial Settlement	11/17/2011	1,160.10
Partial Settlement	12/15/2011	1,454.74
Total Distribution:		<hr/> <hr/>
		157,243.85

Notes:

Rounding Factor:	+	(0.16)
		<hr/>
		157,243.85
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_DRPRK

VIL OF DEER PARK - ROAD & BRIDGE

Total Amount Extended:	2,675.85
Back Tax Collected:	0.18
Omitted Tax:	0.68
Housing Authority:	0.00
Mobile Home Service Tax:	0.04
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,676.75
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1.28
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3.05
Real Property Forfeited:	1.31
Sale In Error:	0.82
County Sales:	0.29
County Sub-Tax:	0.19
Abatement:	0.03
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.01
Misc Reductions:	0.00
	<hr/>
	(6.98)

Partial Settlement	02/24/2011	0.10
Partial Settlement	05/19/2011	24.09
Partial Settlement	06/02/2011	294.18
Partial Settlement	06/09/2011	452.45
Partial Settlement	06/23/2011	541.45
Partial Settlement	07/21/2011	25.41
Partial Settlement	08/18/2011	47.06
Partial Settlement	09/01/2011	259.27
Partial Settlement	09/08/2011	370.65
Partial Settlement	09/22/2011	548.73
Partial Settlement	10/20/2011	43.94
Partial Settlement	11/17/2011	28.36
Partial Settlement	12/15/2011	31.94
Total Distribution:		<hr/>
		2,667.63

Notes:

Rounding Factor:	+	(2.14)
		<hr/>
		2,667.63

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_FOXLK

VIL OF FOX LAKE - ROAD & BRIDGE

Total Amount Extended:	107,211.74
Back Tax Collected:	47.14
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.26
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	107,259.14
LESS	
Court Order:	0.00
Property Tax Appeal Board:	77.64
Dept of Revenue Exemption:	30.16
Errors in Assessment:	113.49
Real Property Forfeited:	50.41
Sale In Error:	32.13
County Sales:	28.30
County Sub-Tax:	118.79
Abatement:	17.78
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	12.15
Misc Reductions:	0.00
	<hr/>
	(480.85)

Partial Settlement	02/24/2011	1.12
Partial Settlement	05/19/2011	1,031.65
Partial Settlement	06/02/2011	11,453.77
Partial Settlement	06/09/2011	22,857.25
Partial Settlement	06/23/2011	17,447.37
Partial Settlement	07/21/2011	841.05
Partial Settlement	08/18/2011	1,556.27
Partial Settlement	09/01/2011	12,809.94
Partial Settlement	09/08/2011	17,088.50
Partial Settlement	09/22/2011	16,798.93
Partial Settlement	10/20/2011	2,243.95
Partial Settlement	11/17/2011	897.17
Partial Settlement	12/15/2011	1,751.40
Total Distribution:		<hr/>
		106,778.37

Notes:

Rounding Factor:	+	0.08
		<hr/>
		106,778.37

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_FXRGR

VIL OF FOX RIVER GROVE - ROAD & BRIDGE

Total Amount Extended:	2,894.29
Back Tax Collected:	0.00
Omitted Tax:	0.67
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,894.96
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1.05
Dept of Revenue Exemption:	0.26
Errors in Assessment:	2.25
Real Property Forfeited:	0.81
Sale In Error:	0.00
County Sales:	0.57
County Sub-Tax:	0.67
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.08
Misc Reductions:	0.00
	<hr/>
	(5.69)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	34.00
Partial Settlement	06/02/2011	328.16
Partial Settlement	06/09/2011	458.72
Partial Settlement	06/23/2011	603.53
Partial Settlement	07/21/2011	29.51
Partial Settlement	08/18/2011	65.01
Partial Settlement	09/01/2011	247.69
Partial Settlement	09/08/2011	376.10
Partial Settlement	09/22/2011	596.07
Partial Settlement	10/20/2011	78.00
Partial Settlement	11/17/2011	31.76
Partial Settlement	12/15/2011	40.73
Total Distribution:		<hr/> <hr/> 2,889.28

Notes:

Rounding Factor:	+	0.01
		<hr/>
		2,889.28
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_GRNEE

VIL OF GURNEE - ROAD & BRIDGE

Total Amount Extended:	643,334.39
Back Tax Collected:	586.35
Omitted Tax:	70.46
Housing Authority:	0.00
Mobile Home Service Tax:	274.49
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	644,265.69

LESS

Court Order:	0.00
Property Tax Appeal Board:	434.66
Dept of Revenue Exemption:	125.07
Errors in Assessment:	536.79
Real Property Forfeited:	145.56
Sale In Error:	37.23
County Sales:	49.87
County Sub-Tax:	164.90
Abatement:	24.41
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	16.42
Misc Reductions:	0.00
	<hr/>
	(1,534.91)

Partial Settlement	02/24/2011	44.03
Partial Settlement	05/19/2011	5,260.98
Partial Settlement	06/02/2011	82,049.98
Partial Settlement	06/09/2011	131,694.47
Partial Settlement	06/23/2011	104,986.99
Partial Settlement	07/21/2011	4,858.57
Partial Settlement	08/18/2011	10,967.69
Partial Settlement	09/01/2011	67,015.87
Partial Settlement	09/08/2011	114,916.36
Partial Settlement	09/22/2011	104,429.12
Partial Settlement	10/20/2011	6,924.25
Partial Settlement	11/17/2011	3,730.23
Partial Settlement	12/15/2011	5,851.52

Total Distribution:	<hr/>	642,730.06
	<hr/>	

Notes:

Rounding Factor:	+	(0.72)
		<hr/>
		642,730.06
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_GRNOK

VIL OF GREEN OAKS - ROAD & BRIDGE

Total Amount Extended:	68,869.99
Back Tax Collected:	11.85
Omitted Tax:	4.93
Housing Authority:	0.00
Mobile Home Service Tax:	0.04
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	68,886.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	28.93
Dept of Revenue Exemption:	68.48
Errors in Assessment:	27.46
Real Property Forfeited:	15.93
Sale In Error:	3.16
County Sales:	0.50
County Sub-Tax:	2.80
Abatement:	4.18
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.76
Misc Reductions:	0.00
	<hr/>
	(152.20)

Partial Settlement	02/24/2011	1.39
Partial Settlement	05/19/2011	743.77
Partial Settlement	06/02/2011	7,514.99
Partial Settlement	06/09/2011	11,473.63
Partial Settlement	06/23/2011	14,671.00
Partial Settlement	07/21/2011	597.62
Partial Settlement	08/18/2011	1,199.07
Partial Settlement	09/01/2011	6,565.26
Partial Settlement	09/08/2011	9,424.54
Partial Settlement	09/22/2011	14,507.09
Partial Settlement	10/20/2011	935.22
Partial Settlement	11/17/2011	496.57
Partial Settlement	12/15/2011	603.97
Total Distribution:		<hr/>
		68,734.12

Notes:

Rounding Factor:	+	(0.49)
		<hr/>
		68,734.12

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_GRYLK

VIL OF GRAYSLAKE - ROAD & BRIDGE

Total Amount Extended:	47,384.47
Back Tax Collected:	25.62
Omitted Tax:	1.26
Housing Authority:	0.00
Mobile Home Service Tax:	23.93
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	47,435.28
LESS	
Court Order:	0.01
Property Tax Appeal Board:	29.19
Dept of Revenue Exemption:	5.16
Errors in Assessment:	118.07
Real Property Forfeited:	13.36
Sale In Error:	28.22
County Sales:	14.07
County Sub-Tax:	23.88
Abatement:	0.58
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.95
Misc Reductions:	0.00
	<hr/>
	(234.49)

Partial Settlement	02/24/2011	4.12
Partial Settlement	05/19/2011	367.30
Partial Settlement	06/02/2011	5,148.87
Partial Settlement	06/09/2011	10,710.89
Partial Settlement	06/23/2011	7,184.87
Partial Settlement	07/21/2011	366.79
Partial Settlement	08/18/2011	809.16
Partial Settlement	09/01/2011	5,664.40
Partial Settlement	09/08/2011	8,348.43
Partial Settlement	09/22/2011	6,847.29
Partial Settlement	10/20/2011	800.91
Partial Settlement	11/17/2011	290.87
Partial Settlement	12/15/2011	654.78
Total Distribution:		<hr/>
		47,198.68

Notes:

Rounding Factor:	+	(2.11)
		<hr/>
		47,198.68

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_HAWWD

VIL OF HAWTHORN WOODS - ROAD & BRIDGE

Total Amount Extended:	17,252.28
Back Tax Collected:	6.60
Omitted Tax:	0.95
Housing Authority:	0.00
Mobile Home Service Tax:	27.23
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	17,287.06
LESS	
Court Order:	0.00
Property Tax Appeal Board:	4.83
Dept of Revenue Exemption:	0.20
Errors in Assessment:	12.14
Real Property Forfeited:	7.37
Sale In Error:	7.13
County Sales:	0.58
County Sub-Tax:	2.96
Abatement:	0.57
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.02
Misc Reductions:	0.00
	<hr/>
	(35.80)

Partial Settlement	02/24/2011	0.31
Partial Settlement	05/19/2011	173.00
Partial Settlement	06/02/2011	1,751.95
Partial Settlement	06/09/2011	3,246.16
Partial Settlement	06/23/2011	3,279.04
Partial Settlement	07/21/2011	148.51
Partial Settlement	08/18/2011	259.53
Partial Settlement	09/01/2011	1,883.97
Partial Settlement	09/08/2011	2,509.42
Partial Settlement	09/22/2011	3,189.79
Partial Settlement	10/20/2011	461.09
Partial Settlement	11/17/2011	131.38
Partial Settlement	12/15/2011	216.99
Total Distribution:		<hr/>
		17,251.14

Notes:

Rounding Factor:	+	(0.12)
		<hr/>
		17,251.14
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_HNSVL

VIL OF HAINESVILLE - ROAD & BRIDGE

Total Amount Extended:	4,709.32
Back Tax Collected:	1.79
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1.64
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	4,712.75

LESS

Court Order:	0.00
Property Tax Appeal Board:	2.94
Dept of Revenue Exemption:	0.42
Errors in Assessment:	15.62
Real Property Forfeited:	1.34
Sale In Error:	3.78
County Sales:	1.94
County Sub-Tax:	2.97
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.24
Misc Reductions:	0.00
	<hr/>
	(29.25)

Partial Settlement	02/24/2011	0.44
Partial Settlement	05/19/2011	34.25
Partial Settlement	06/02/2011	485.31
Partial Settlement	06/09/2011	1,119.48
Partial Settlement	06/23/2011	674.22
Partial Settlement	07/21/2011	36.44
Partial Settlement	08/18/2011	81.98
Partial Settlement	09/01/2011	592.98
Partial Settlement	09/08/2011	842.24
Partial Settlement	09/22/2011	630.15
Partial Settlement	10/20/2011	82.70
Partial Settlement	11/17/2011	29.16
Partial Settlement	12/15/2011	73.65
Total Distribution:		<hr/> <hr/> 4,683.00

Notes:

Rounding Factor:	+	(0.50)
		<hr/>
		4,683.00
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_INCRK

VIL OF INDIAN CREEK - ROAD & BRIDGE

Total Amount Extended:	2,932.44
Back Tax Collected:	0.11
Omitted Tax:	0.07
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,932.62

LESS

Court Order:	0.00
Property Tax Appeal Board:	1.70
Dept of Revenue Exemption:	0.32
Errors in Assessment:	1.09
Real Property Forfeited:	0.44
Sale In Error:	0.00
County Sales:	0.18
County Sub-Tax:	0.01
Abatement:	0.14
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.05
Misc Reductions:	0.00
	<hr/>
	(3.93)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	31.29
Partial Settlement	06/02/2011	357.97
Partial Settlement	06/09/2011	484.56
Partial Settlement	06/23/2011	583.54
Partial Settlement	07/21/2011	27.87
Partial Settlement	08/18/2011	54.45
Partial Settlement	09/01/2011	293.76
Partial Settlement	09/08/2011	428.79
Partial Settlement	09/22/2011	575.28
Partial Settlement	10/20/2011	42.25
Partial Settlement	11/17/2011	21.66
Partial Settlement	12/15/2011	27.08
Total Distribution:		<hr/> <hr/> 2,928.50

Notes:

Rounding Factor:	+	(0.19)
		<hr/>
		2,928.50
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_ISLLK

VIL OF ISLAND LAKE - ROAD & BRIDGE

Total Amount Extended:	5,830.08
Back Tax Collected:	0.83
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1.40
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,832.31
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2.32
Dept of Revenue Exemption:	0.00
Errors in Assessment:	13.68
Real Property Forfeited:	4.98
Sale In Error:	0.73
County Sales:	0.64
County Sub-Tax:	1.90
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.27
Misc Reductions:	0.00
	<hr/>
	(24.52)

Partial Settlement	02/24/2011	0.01
Partial Settlement	05/19/2011	41.96
Partial Settlement	06/02/2011	615.08
Partial Settlement	06/09/2011	1,240.79
Partial Settlement	06/23/2011	966.12
Partial Settlement	07/21/2011	43.67
Partial Settlement	08/18/2011	91.18
Partial Settlement	09/01/2011	746.81
Partial Settlement	09/08/2011	667.97
Partial Settlement	09/22/2011	1,141.82
Partial Settlement	10/20/2011	110.17
Partial Settlement	11/17/2011	54.48
Partial Settlement	12/15/2011	87.97
Total Distribution:		<hr/> <hr/> 5,808.03

Notes:

Rounding Factor:	+	0.24
		<hr/>
		5,808.03
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_KILDR

VIL OF KILDEER - ROAD & BRIDGE

Total Amount Extended:	3,216.78
Back Tax Collected:	0.23
Omitted Tax:	0.81
Housing Authority:	0.00
Mobile Home Service Tax:	0.05
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,217.87
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1.58
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3.78
Real Property Forfeited:	1.58
Sale In Error:	1.01
County Sales:	0.35
County Sub-Tax:	0.23
Abatement:	0.04
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.02
Misc Reductions:	0.00
	<hr/>
	(8.59)

Partial Settlement	02/24/2011	0.12
Partial Settlement	05/19/2011	29.03
Partial Settlement	06/02/2011	353.93
Partial Settlement	06/09/2011	544.16
Partial Settlement	06/23/2011	651.25
Partial Settlement	07/21/2011	30.57
Partial Settlement	08/18/2011	56.68
Partial Settlement	09/01/2011	312.00
Partial Settlement	09/08/2011	445.69
Partial Settlement	09/22/2011	660.19
Partial Settlement	10/20/2011	52.91
Partial Settlement	11/17/2011	34.16
Partial Settlement	12/15/2011	38.45
Total Distribution:		<hr/>
		3,209.14

Notes:

Rounding Factor:	+	(0.14)
		<hr/>
		3,209.14

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_LBARR

VIL OF LAKE BARRINGTON - ROAD & BRIDGE

Total Amount Extended:	41,044.72
Back Tax Collected:	0.14
Omitted Tax:	9.29
Housing Authority:	0.00
Mobile Home Service Tax:	0.20
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	41,054.35
LESS	
Court Order:	0.00
Property Tax Appeal Board:	15.08
Dept of Revenue Exemption:	3.62
Errors in Assessment:	33.28
Real Property Forfeited:	12.05
Sale In Error:	0.12
County Sales:	8.03
County Sub-Tax:	9.48
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.11
Misc Reductions:	0.00
	<hr/>
	(82.77)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	478.18
Partial Settlement	06/02/2011	4,647.30
Partial Settlement	06/09/2011	6,551.34
Partial Settlement	06/23/2011	8,522.06
Partial Settlement	07/21/2011	416.21
Partial Settlement	08/18/2011	916.03
Partial Settlement	09/01/2011	3,547.86
Partial Settlement	09/08/2011	5,320.27
Partial Settlement	09/22/2011	8,444.34
Partial Settlement	10/20/2011	1,099.87
Partial Settlement	11/17/2011	449.64
Partial Settlement	12/15/2011	578.49
Total Distribution:		<hr/> <hr/>
		40,971.59

Notes:

Rounding Factor:	+	0.01
		<hr/>
		40,971.59
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_LIBVL

VIL OF LIBERTYVILLE - ROAD & BRIDGE

Total Amount Extended:	288,888.69
Back Tax Collected:	50.92
Omitted Tax:	20.25
Housing Authority:	0.00
Mobile Home Service Tax:	11.96
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	288,971.82

LESS

Court Order:	0.00
Property Tax Appeal Board:	119.07
Dept of Revenue Exemption:	281.53
Errors in Assessment:	116.14
Real Property Forfeited:	67.84
Sale In Error:	15.48
County Sales:	2.11
County Sub-Tax:	12.66
Abatement:	17.38
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3.14
Misc Reductions:	0.00
	<hr/>
	(635.35)

Partial Settlement	02/24/2011	5.72
Partial Settlement	05/19/2011	3,116.81
Partial Settlement	06/02/2011	31,464.97
Partial Settlement	06/09/2011	48,285.74
Partial Settlement	06/23/2011	61,386.16
Partial Settlement	07/21/2011	2,505.49
Partial Settlement	08/18/2011	5,012.33
Partial Settlement	09/01/2011	27,640.50
Partial Settlement	09/08/2011	39,594.86
Partial Settlement	09/22/2011	60,669.35
Partial Settlement	10/20/2011	4,016.90
Partial Settlement	11/17/2011	2,080.56
Partial Settlement	12/15/2011	2,556.97
Total Distribution:		<hr/> <hr/> 288,336.36

Notes:

Rounding Factor:	+	(0.11)
		<hr/>
		288,336.36
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_LKBLF

VIL OF LAKE BLUFF - ROAD & BRIDGE

Total Amount Extended:	67,378.47
Back Tax Collected:	19.05
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1.72
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	67,399.24
LESS	
Court Order:	0.00
Property Tax Appeal Board:	38.57
Dept of Revenue Exemption:	0.46
Errors in Assessment:	19.84
Real Property Forfeited:	65.77
Sale In Error:	14.15
County Sales:	22.58
County Sub-Tax:	22.87
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.07
Misc Reductions:	0.00
	<hr/>
	(184.31)

Partial Settlement	02/24/2011	12.19
Partial Settlement	05/19/2011	1,249.30
Partial Settlement	06/02/2011	7,616.04
Partial Settlement	06/09/2011	7,729.10
Partial Settlement	06/23/2011	17,186.39
Partial Settlement	07/21/2011	811.78
Partial Settlement	08/18/2011	1,395.63
Partial Settlement	09/01/2011	5,079.22
Partial Settlement	09/08/2011	7,230.30
Partial Settlement	09/22/2011	15,999.97
Partial Settlement	10/20/2011	1,619.06
Partial Settlement	11/17/2011	676.87
Partial Settlement	12/15/2011	609.54
Total Distribution:		<hr/>
		67,215.39

Notes:

Rounding Factor:	+	0.46
		<hr/>
		67,215.39

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_LKFOR

CITY OF LAKE FOREST - ROAD & BRIDGE

Total Amount Extended:	191,707.90
Back Tax Collected:	45.42
Omitted Tax:	2.46
Housing Authority:	0.00
Mobile Home Service Tax:	3.63
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	191,759.41

LESS

Court Order:	0.00
Property Tax Appeal Board:	105.58
Dept of Revenue Exemption:	30.08
Errors in Assessment:	61.00
Real Property Forfeited:	147.57
Sale In Error:	30.94
County Sales:	49.00
County Sub-Tax:	49.11
Abatement:	2.75
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.84
Misc Reductions:	0.00
	<hr/>
	(476.87)

Partial Settlement	02/24/2011	26.20
Partial Settlement	05/19/2011	3,161.01
Partial Settlement	06/02/2011	21,780.05
Partial Settlement	06/09/2011	24,576.19
Partial Settlement	06/23/2011	46,444.95
Partial Settlement	07/21/2011	2,160.21
Partial Settlement	08/18/2011	3,831.84
Partial Settlement	09/01/2011	15,572.56
Partial Settlement	09/08/2011	22,285.18
Partial Settlement	09/22/2011	43,826.86
Partial Settlement	10/20/2011	4,099.73
Partial Settlement	11/17/2011	1,786.53
Partial Settlement	12/15/2011	1,731.59
Total Distribution:		<hr/> <hr/>
		191,282.90

Notes:

Rounding Factor:	+	0.36
		<hr/>
		191,282.90
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_LKMOR

VIL OF LAKEMOOR - ROAD & BRIDGE

Total Amount Extended:	19,277.16
Back Tax Collected:	6.24
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.46
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	19,283.86
LESS	
Court Order:	0.00
Property Tax Appeal Board:	16.72
Dept of Revenue Exemption:	5.77
Errors in Assessment:	18.54
Real Property Forfeited:	8.48
Sale In Error:	2.70
County Sales:	5.76
County Sub-Tax:	21.79
Abatement:	2.60
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.66
Misc Reductions:	0.00
	<hr/>
	(85.02)

Partial Settlement	02/24/2011	0.36
Partial Settlement	05/19/2011	187.11
Partial Settlement	06/02/2011	2,034.46
Partial Settlement	06/09/2011	4,155.69
Partial Settlement	06/23/2011	3,082.98
Partial Settlement	07/21/2011	144.81
Partial Settlement	08/18/2011	273.50
Partial Settlement	09/01/2011	2,408.16
Partial Settlement	09/08/2011	2,964.50
Partial Settlement	09/22/2011	3,045.27
Partial Settlement	10/20/2011	428.92
Partial Settlement	11/17/2011	148.93
Partial Settlement	12/15/2011	323.78
Total Distribution:		<hr/>
		19,198.47

Notes:

Rounding Factor: $\begin{array}{r} + \quad (0.37) \\ \hline 19,198.47 \\ \hline \end{array}$

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_LKVLA

VIL OF LAKE VILLA - ROAD & BRIDGE

Total Amount Extended:	18,702.37
Back Tax Collected:	9.08
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	18,711.45
LESS	
Court Order:	4.29
Property Tax Appeal Board:	4.67
Dept of Revenue Exemption:	0.46
Errors in Assessment:	15.40
Real Property Forfeited:	10.63
Sale In Error:	2.62
County Sales:	1.26
County Sub-Tax:	4.11
Abatement:	1.15
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.06
Misc Reductions:	0.00
	<hr/>
	(44.65)

Partial Settlement	02/24/2011	5.02
Partial Settlement	05/19/2011	131.93
Partial Settlement	06/02/2011	1,997.60
Partial Settlement	06/09/2011	4,315.95
Partial Settlement	06/23/2011	2,854.06
Partial Settlement	07/21/2011	150.94
Partial Settlement	08/18/2011	258.17
Partial Settlement	09/01/2011	2,227.23
Partial Settlement	09/08/2011	3,262.92
Partial Settlement	09/22/2011	2,808.01
Partial Settlement	10/20/2011	250.78
Partial Settlement	11/17/2011	147.62
Partial Settlement	12/15/2011	256.44
Total Distribution:		<hr/>
		18,666.67

Notes:

Rounding Factor:	+	(0.13)
		<hr/>
		18,666.67

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_LKZUR

VIL OF LAKE ZURICH - ROAD & BRIDGE

Total Amount Extended:	8,721.24
Back Tax Collected:	0.61
Omitted Tax:	2.21
Housing Authority:	0.00
Mobile Home Service Tax:	0.14
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	8,724.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	4.21
Dept of Revenue Exemption:	0.00
Errors in Assessment:	10.05
Real Property Forfeited:	4.28
Sale In Error:	2.70
County Sales:	0.96
County Sub-Tax:	0.62
Abatement:	0.11
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.04
Misc Reductions:	0.00
	<hr/>
	(22.97)

Partial Settlement	02/24/2011	0.32
Partial Settlement	05/19/2011	78.75
Partial Settlement	06/02/2011	959.53
Partial Settlement	06/09/2011	1,475.29
Partial Settlement	06/23/2011	1,765.80
Partial Settlement	07/21/2011	83.15
Partial Settlement	08/18/2011	153.72
Partial Settlement	09/01/2011	845.79
Partial Settlement	09/08/2011	1,208.31
Partial Settlement	09/22/2011	1,789.67
Partial Settlement	10/20/2011	143.49
Partial Settlement	11/17/2011	92.77
Partial Settlement	12/15/2011	104.23
Total Distribution:		<hr/> <hr/>
		8,700.82

Notes:

Rounding Factor:	+	(0.41)
		<hr/>
		8,700.82
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_LNDHT

VIL OF LINDENHURST - ROAD & BRIDGE

Total Amount Extended:	26,804.06
Back Tax Collected:	11.63
Omitted Tax:	0.07
Housing Authority:	0.00
Mobile Home Service Tax:	0.27
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	26,816.03
LESS	
Court Order:	7.29
Property Tax Appeal Board:	7.48
Dept of Revenue Exemption:	0.13
Errors in Assessment:	16.31
Real Property Forfeited:	14.24
Sale In Error:	0.04
County Sales:	1.67
County Sub-Tax:	2.49
Abatement:	0.65
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.08
Misc Reductions:	0.00
	<hr/>
	(50.38)

Partial Settlement	02/24/2011	8.70
Partial Settlement	05/19/2011	180.60
Partial Settlement	06/02/2011	2,851.94
Partial Settlement	06/09/2011	6,324.17
Partial Settlement	06/23/2011	3,972.02
Partial Settlement	07/21/2011	210.94
Partial Settlement	08/18/2011	358.99
Partial Settlement	09/01/2011	3,279.11
Partial Settlement	09/08/2011	4,732.27
Partial Settlement	09/22/2011	3,949.28
Partial Settlement	10/20/2011	344.21
Partial Settlement	11/17/2011	192.03
Partial Settlement	12/15/2011	360.69
Total Distribution:		<hr/>
		26,764.95

Notes:

Rounding Factor:	+	(0.70)
		<hr/>
		26,764.95

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_LNGGV

VIL OF LONG GROVE - ROAD & BRIDGE

Total Amount Extended:	45,365.19
Back Tax Collected:	2.04
Omitted Tax:	1.74
Housing Authority:	0.00
Mobile Home Service Tax:	1.44
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	45,370.41

LESS

Court Order:	0.00
Property Tax Appeal Board:	26.24
Dept of Revenue Exemption:	4.62
Errors in Assessment:	19.29
Real Property Forfeited:	7.89
Sale In Error:	1.30
County Sales:	2.91
County Sub-Tax:	0.50
Abatement:	2.06
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.71
Misc Reductions:	0.00
	<hr/>
	(65.52)

Partial Settlement	02/24/2011	0.18
Partial Settlement	05/19/2011	479.09
Partial Settlement	06/02/2011	5,485.65
Partial Settlement	06/09/2011	7,527.77
Partial Settlement	06/23/2011	9,030.19
Partial Settlement	07/21/2011	431.56
Partial Settlement	08/18/2011	836.50
Partial Settlement	09/01/2011	4,543.02
Partial Settlement	09/08/2011	6,612.00
Partial Settlement	09/22/2011	8,915.35
Partial Settlement	10/20/2011	670.89
Partial Settlement	11/17/2011	343.50
Partial Settlement	12/15/2011	429.61
Total Distribution:		<hr/> <hr/>
		45,305.31

Notes:

Rounding Factor:	+	0.42
		<hr/>
		45,305.31
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_LNSHR

VIL OF LINCOLNSHIRE - ROAD & BRIDGE

Total Amount Extended:	73,235.14
Back Tax Collected:	2.57
Omitted Tax:	1.74
Housing Authority:	0.00
Mobile Home Service Tax:	0.01
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	73,239.46
LESS	
Court Order:	0.00
Property Tax Appeal Board:	43.42
Dept of Revenue Exemption:	8.10
Errors in Assessment:	27.06
Real Property Forfeited:	10.80
Sale In Error:	0.00
County Sales:	4.53
County Sub-Tax:	0.26
Abatement:	3.50
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.21
Misc Reductions:	0.00
	<hr/>
	(98.88)

Partial Settlement	02/24/2011	0.14
Partial Settlement	05/19/2011	781.63
Partial Settlement	06/02/2011	8,938.57
Partial Settlement	06/09/2011	12,102.32
Partial Settlement	06/23/2011	14,575.13
Partial Settlement	07/21/2011	698.32
Partial Settlement	08/18/2011	1,359.51
Partial Settlement	09/01/2011	7,335.29
Partial Settlement	09/08/2011	10,709.50
Partial Settlement	09/22/2011	14,367.92
Partial Settlement	10/20/2011	1,056.46
Partial Settlement	11/17/2011	539.61
Partial Settlement	12/15/2011	676.61
Total Distribution:		<hr/>
		73,141.01

Notes:

Rounding Factor:	+	0.43
		<hr/>
		73,141.01

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_METWA

VIL OF METTAWA - ROAD & BRIDGE

Total Amount Extended:	27,725.30
Back Tax Collected:	4.46
Omitted Tax:	1.88
Housing Authority:	0.00
Mobile Home Service Tax:	0.01
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	27,731.65
LESS	
Court Order:	0.00
Property Tax Appeal Board:	12.03
Dept of Revenue Exemption:	25.72
Errors in Assessment:	11.00
Real Property Forfeited:	6.24
Sale In Error:	0.90
County Sales:	0.31
County Sub-Tax:	1.05
Abatement:	1.66
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.31
Misc Reductions:	0.00
	<hr/>
	(59.22)

Partial Settlement	02/24/2011	0.50
Partial Settlement	05/19/2011	299.34
Partial Settlement	06/02/2011	3,052.57
Partial Settlement	06/09/2011	4,616.19
Partial Settlement	06/23/2011	5,876.87
Partial Settlement	07/21/2011	242.39
Partial Settlement	08/18/2011	485.14
Partial Settlement	09/01/2011	2,653.23
Partial Settlement	09/08/2011	3,814.06
Partial Settlement	09/22/2011	5,809.97
Partial Settlement	10/20/2011	378.24
Partial Settlement	11/17/2011	200.31
Partial Settlement	12/15/2011	244.19
Total Distribution:		<hr/>
		27,673.00

Notes:

Rounding Factor:	+	0.57
		<hr/>
		27,673.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_MUNDL

VIL OF MUNDELEIN - ROAD & BRIDGE

Total Amount Extended:	152,939.88
Back Tax Collected:	48.69
Omitted Tax:	5.72
Housing Authority:	0.00
Mobile Home Service Tax:	136.28
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	153,130.57
LESS	
Court Order:	0.00
Property Tax Appeal Board:	52.51
Dept of Revenue Exemption:	78.69
Errors in Assessment:	72.46
Real Property Forfeited:	46.72
Sale In Error:	36.78
County Sales:	1.89
County Sub-Tax:	16.66
Abatement:	7.72
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.02
Misc Reductions:	0.00
	<hr/>
	(314.45)

Partial Settlement	02/24/2011	2.47
Partial Settlement	05/19/2011	1,617.41
Partial Settlement	06/02/2011	16,121.16
Partial Settlement	06/09/2011	27,285.08
Partial Settlement	06/23/2011	30,679.84
Partial Settlement	07/21/2011	1,312.29
Partial Settlement	08/18/2011	2,463.59
Partial Settlement	09/01/2011	15,787.41
Partial Settlement	09/08/2011	21,717.63
Partial Settlement	09/22/2011	29,974.55
Partial Settlement	10/20/2011	3,166.88
Partial Settlement	11/17/2011	1,073.77
Partial Settlement	12/15/2011	1,614.44
Total Distribution:		<hr/> <hr/>
		152,816.52

Notes:

Rounding Factor:	+	0.40
		<hr/>
		152,816.52
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_NBARR

VIL OF NORTH BARRINGTON - ROAD & BRIDGE

Total Amount Extended:	26,007.41
Back Tax Collected:	0.07
Omitted Tax:	6.03
Housing Authority:	0.00
Mobile Home Service Tax:	0.03
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	26,013.54
LESS	
Court Order:	0.00
Property Tax Appeal Board:	9.84
Dept of Revenue Exemption:	2.25
Errors in Assessment:	20.57
Real Property Forfeited:	7.52
Sale In Error:	0.30
County Sales:	5.05
County Sub-Tax:	5.79
Abatement:	0.01
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.67
Misc Reductions:	0.00
	<hr/>
	(52.00)

Partial Settlement	02/24/2011	0.04
Partial Settlement	05/19/2011	302.78
Partial Settlement	06/02/2011	2,945.42
Partial Settlement	06/09/2011	4,132.05
Partial Settlement	06/23/2011	5,417.02
Partial Settlement	07/21/2011	264.44
Partial Settlement	08/18/2011	579.48
Partial Settlement	09/01/2011	2,235.99
Partial Settlement	09/08/2011	3,387.91
Partial Settlement	09/22/2011	5,355.18
Partial Settlement	10/20/2011	690.91
Partial Settlement	11/17/2011	285.45
Partial Settlement	12/15/2011	363.76
Total Distribution:		<hr/>
		25,960.43

Notes:

Rounding Factor:	+	(1.11)
		<hr/>
		25,960.43

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
CITY OF NORTH CHICAGO - ROAD & BRIDGE

RBM_NOCHI

Total Amount Extended:	39,072.35
Back Tax Collected:	19.21
Omitted Tax:	0.72
Housing Authority:	0.00
Mobile Home Service Tax:	6.25
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	39,098.53
LESS	
Court Order:	0.00
Property Tax Appeal Board:	17.95
Dept of Revenue Exemption:	15.47
Errors in Assessment:	26.92
Real Property Forfeited:	41.20
Sale In Error:	22.42
County Sales:	21.02
County Sub-Tax:	19.36
Abatement:	0.61
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.09
Misc Reductions:	0.00
	<hr/>
	(166.04)

Partial Settlement	02/24/2011	0.26
Partial Settlement	05/19/2011	546.39
Partial Settlement	06/02/2011	4,219.40
Partial Settlement	06/09/2011	6,393.79
Partial Settlement	06/23/2011	8,182.29
Partial Settlement	07/21/2011	426.09
Partial Settlement	08/18/2011	716.33
Partial Settlement	09/01/2011	3,537.50
Partial Settlement	09/08/2011	5,204.42
Partial Settlement	09/22/2011	7,963.79
Partial Settlement	10/20/2011	873.56
Partial Settlement	11/17/2011	332.55
Partial Settlement	12/15/2011	535.17
Total Distribution:		<hr/>
		38,931.54

Notes:

Rounding Factor:	+	(0.95)
		<hr/>
		38,931.54

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_OMLCK

VIL OF OLD MILL CREEK - ROAD & BRIDGE

Total Amount Extended:	1,442.66
Back Tax Collected:	1.28
Omitted Tax:	0.07
Housing Authority:	0.00
Mobile Home Service Tax:	0.28
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,444.29
LESS	
Court Order:	0.02
Property Tax Appeal Board:	0.58
Dept of Revenue Exemption:	0.74
Errors in Assessment:	1.70
Real Property Forfeited:	0.23
Sale In Error:	0.04
County Sales:	0.06
County Sub-Tax:	0.67
Abatement:	0.03
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.10
Misc Reductions:	0.00
	<hr/>
	(4.17)

Partial Settlement	02/24/2011	0.03
Partial Settlement	05/19/2011	16.23
Partial Settlement	06/02/2011	169.71
Partial Settlement	06/09/2011	271.83
Partial Settlement	06/23/2011	263.04
Partial Settlement	07/21/2011	12.05
Partial Settlement	08/18/2011	24.14
Partial Settlement	09/01/2011	152.38
Partial Settlement	09/08/2011	218.19
Partial Settlement	09/22/2011	262.32
Partial Settlement	10/20/2011	20.56
Partial Settlement	11/17/2011	10.14
Partial Settlement	12/15/2011	16.53
Total Distribution:		<hr/> <hr/>
		1,437.15

Notes:

Rounding Factor:	+	(2.97)
		<hr/>
		1,437.15
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_PKCTY

CITY OF PARK CITY - ROAD & BRIDGE

Total Amount Extended:	25,712.58
Back Tax Collected:	23.05
Omitted Tax:	2.64
Housing Authority:	0.00
Mobile Home Service Tax:	11.02
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	25,749.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	16.45
Dept of Revenue Exemption:	5.39
Errors in Assessment:	22.39
Real Property Forfeited:	8.43
Sale In Error:	3.56
County Sales:	3.89
County Sub-Tax:	7.93
Abatement:	0.92
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.74
Misc Reductions:	0.00
	<hr/>
	(69.70)

Partial Settlement	02/24/2011	1.21
Partial Settlement	05/19/2011	213.98
Partial Settlement	06/02/2011	3,234.72
Partial Settlement	06/09/2011	5,300.48
Partial Settlement	06/23/2011	4,166.14
Partial Settlement	07/21/2011	200.18
Partial Settlement	08/18/2011	436.55
Partial Settlement	09/01/2011	2,683.45
Partial Settlement	09/08/2011	4,571.10
Partial Settlement	09/22/2011	4,158.39
Partial Settlement	10/20/2011	303.59
Partial Settlement	11/17/2011	151.81
Partial Settlement	12/15/2011	258.13
Total Distribution:		<hr/>
		25,679.73

Notes:

Rounding Factor:	+	0.14
		<hr/>
		25,679.73

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_PTBAR

PORT BARRINGTON - ROAD & BRIDGE

Total Amount Extended:	2,009.65
Back Tax Collected:	0.13
Omitted Tax:	0.31
Housing Authority:	0.00
Mobile Home Service Tax:	0.16
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,010.25
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.83
Dept of Revenue Exemption:	0.12
Errors in Assessment:	2.65
Real Property Forfeited:	0.95
Sale In Error:	0.12
County Sales:	0.34
County Sub-Tax:	0.53
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.07
Misc Reductions:	0.00
	<hr/>
	(5.61)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	20.46
Partial Settlement	06/02/2011	222.64
Partial Settlement	06/09/2011	354.77
Partial Settlement	06/23/2011	390.44
Partial Settlement	07/21/2011	18.67
Partial Settlement	08/18/2011	40.48
Partial Settlement	09/01/2011	200.37
Partial Settlement	09/08/2011	250.80
Partial Settlement	09/22/2011	407.22
Partial Settlement	10/20/2011	48.72
Partial Settlement	11/17/2011	21.00
Partial Settlement	12/15/2011	28.95
Total Distribution:		<hr/> <hr/> 2,004.52

Notes:

Rounding Factor:	+	(0.12)
		<hr/>
		2,004.52
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_RIVWD

VIL OF RIVERWOODS - ROAD & BRIDGE

Total Amount Extended:	34,700.14
Back Tax Collected:	1.20
Omitted Tax:	0.82
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	34,702.16
LESS	
Court Order:	0.00
Property Tax Appeal Board:	20.12
Dept of Revenue Exemption:	3.83
Errors in Assessment:	12.83
Real Property Forfeited:	5.12
Sale In Error:	0.00
County Sales:	2.15
County Sub-Tax:	0.13
Abatement:	1.66
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.57
Misc Reductions:	0.00
	<hr/>
	(46.41)

Partial Settlement	02/24/2011	0.06
Partial Settlement	05/19/2011	370.37
Partial Settlement	06/02/2011	4,235.32
Partial Settlement	06/09/2011	5,734.21
Partial Settlement	06/23/2011	6,905.88
Partial Settlement	07/21/2011	330.86
Partial Settlement	08/18/2011	644.24
Partial Settlement	09/01/2011	3,475.48
Partial Settlement	09/08/2011	5,074.36
Partial Settlement	09/22/2011	6,807.76
Partial Settlement	10/20/2011	500.51
Partial Settlement	11/17/2011	255.72
Partial Settlement	12/15/2011	320.59
Total Distribution:		<hr/>
		34,655.36

Notes:

Rounding Factor:	+	(0.39)
		<hr/>
		34,655.36

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_RLBCH

VIL OF ROUND LAKE BEACH - ROAD & BRIDGE

Total Amount Extended:	25,807.53
Back Tax Collected:	9.70
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	5.72
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	25,822.95
LESS	
Court Order:	2.47
Property Tax Appeal Board:	12.06
Dept of Revenue Exemption:	1.51
Errors in Assessment:	59.50
Real Property Forfeited:	9.66
Sale In Error:	12.31
County Sales:	7.46
County Sub-Tax:	11.40
Abatement:	0.22
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.89
Misc Reductions:	0.00
	<hr/>
	(117.48)

Partial Settlement	02/24/2011	4.46
Partial Settlement	05/19/2011	183.07
Partial Settlement	06/02/2011	2,684.89
Partial Settlement	06/09/2011	6,125.97
Partial Settlement	06/23/2011	3,736.79
Partial Settlement	07/21/2011	202.75
Partial Settlement	08/18/2011	412.91
Partial Settlement	09/01/2011	3,221.58
Partial Settlement	09/08/2011	4,594.78
Partial Settlement	09/22/2011	3,572.11
Partial Settlement	10/20/2011	411.40
Partial Settlement	11/17/2011	169.43
Partial Settlement	12/15/2011	385.08
Total Distribution:		<hr/>
		25,705.22

Notes:

Rounding Factor:	+	(0.25)
		<hr/>
		25,705.22
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_RLHTS

VIL OF ROUND LAKE HEIGHTS - ROAD & BRIDG

Total Amount Extended:	2,787.50
Back Tax Collected:	1.18
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.39
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,789.07
LESS	
Court Order:	0.51
Property Tax Appeal Board:	1.15
Dept of Revenue Exemption:	0.10
Errors in Assessment:	4.58
Real Property Forfeited:	1.23
Sale In Error:	0.85
County Sales:	0.55
County Sub-Tax:	0.83
Abatement:	0.04
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.06
Misc Reductions:	0.00
	<hr/>
	(9.90)

Partial Settlement	02/24/2011	0.71
Partial Settlement	05/19/2011	19.18
Partial Settlement	06/02/2011	292.11
Partial Settlement	06/09/2011	661.00
Partial Settlement	06/23/2011	407.02
Partial Settlement	07/21/2011	21.73
Partial Settlement	08/18/2011	41.62
Partial Settlement	09/01/2011	345.65
Partial Settlement	09/08/2011	494.51
Partial Settlement	09/22/2011	395.57
Partial Settlement	10/20/2011	40.92
Partial Settlement	11/17/2011	19.05
Partial Settlement	12/15/2011	40.10
Total Distribution:		<hr/> <hr/> 2,779.17

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,779.17

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_RLPRK

VIL OF ROUND LAKE PARK - ROAD & BRIDGE

Total Amount Extended:	5,770.84
Back Tax Collected:	2.47
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	5.40
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,778.71

LESS

Court Order:	0.00
Property Tax Appeal Board:	2.79
Dept of Revenue Exemption:	0.37
Errors in Assessment:	13.56
Real Property Forfeited:	1.90
Sale In Error:	3.92
County Sales:	1.56
County Sub-Tax:	2.77
Abatement:	0.09
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.20
Misc Reductions:	0.00
	<hr/>
	(27.16)

Partial Settlement	02/24/2011	0.38
Partial Settlement	05/19/2011	48.22
Partial Settlement	06/02/2011	586.68
Partial Settlement	06/09/2011	1,281.51
Partial Settlement	06/23/2011	914.76
Partial Settlement	07/21/2011	45.82
Partial Settlement	08/18/2011	94.22
Partial Settlement	09/01/2011	699.53
Partial Settlement	09/08/2011	967.94
Partial Settlement	09/22/2011	864.85
Partial Settlement	10/20/2011	125.83
Partial Settlement	11/17/2011	36.87
Partial Settlement	12/15/2011	84.43
Total Distribution:		<hr/> <hr/> 5,751.04

Notes:

Rounding Factor:	+	(0.51)
		<hr/>
		5,751.04
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_RNDLK

VIL OF ROUND LAKE - ROAD & BRIDGE

Total Amount Extended:	53,584.74
Back Tax Collected:	22.17
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	22.56
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	53,629.47

LESS

Court Order:	0.00
Property Tax Appeal Board:	41.92
Dept of Revenue Exemption:	12.24
Errors in Assessment:	67.56
Real Property Forfeited:	20.42
Sale In Error:	19.20
County Sales:	15.04
County Sub-Tax:	49.48
Abatement:	5.44
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	5.53
Misc Reductions:	0.00
	<hr/>
	(236.83)

Partial Settlement	02/24/2011	2.02
Partial Settlement	05/19/2011	510.14
Partial Settlement	06/02/2011	5,569.27
Partial Settlement	06/09/2011	11,570.16
Partial Settlement	06/23/2011	8,637.50
Partial Settlement	07/21/2011	411.85
Partial Settlement	08/18/2011	788.94
Partial Settlement	09/01/2011	6,577.71
Partial Settlement	09/08/2011	8,553.61
Partial Settlement	09/22/2011	8,304.81
Partial Settlement	10/20/2011	1,226.01
Partial Settlement	11/17/2011	384.18
Partial Settlement	12/15/2011	856.35
Total Distribution:		<hr/> <hr/>
		53,392.55

Notes:

Rounding Factor:	+	(0.09)
		<hr/>
		53,392.55
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_THDLK

VIL OF THIRD LAKE - ROAD & BRIDGE

Total Amount Extended:	9,210.14
Back Tax Collected:	7.30
Omitted Tax:	0.80
Housing Authority:	0.00
Mobile Home Service Tax:	3.78
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	9,222.02
LESS	
Court Order:	0.00
Property Tax Appeal Board:	6.02
Dept of Revenue Exemption:	1.60
Errors in Assessment:	12.21
Real Property Forfeited:	2.19
Sale In Error:	1.86
County Sales:	1.33
County Sub-Tax:	3.05
Abatement:	0.28
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.28
Misc Reductions:	0.00
	<hr/>
	(28.82)

Partial Settlement	02/24/2011	0.58
Partial Settlement	05/19/2011	73.60
Partial Settlement	06/02/2011	1,128.72
Partial Settlement	06/09/2011	1,946.76
Partial Settlement	06/23/2011	1,465.35
Partial Settlement	07/21/2011	69.81
Partial Settlement	08/18/2011	157.56
Partial Settlement	09/01/2011	999.67
Partial Settlement	09/08/2011	1,645.47
Partial Settlement	09/22/2011	1,441.55
Partial Settlement	10/20/2011	111.64
Partial Settlement	11/17/2011	54.09
Partial Settlement	12/15/2011	95.90
Total Distribution:		<hr/>
		9,190.70

Notes:

Rounding Factor:	+	(2.50)
		<hr/>
		9,190.70

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_TWRLK

VIL OF TOWER LAKES - ROAD & BRIDGE

Total Amount Extended:	7,953.37
Back Tax Collected:	0.00
Omitted Tax:	1.84
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	7,955.21
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2.92
Dept of Revenue Exemption:	0.72
Errors in Assessment:	6.18
Real Property Forfeited:	2.24
Sale In Error:	0.00
County Sales:	1.57
County Sub-Tax:	1.82
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.21
Misc Reductions:	0.00
	<hr/>
	(15.66)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	93.42
Partial Settlement	06/02/2011	901.82
Partial Settlement	06/09/2011	1,260.35
Partial Settlement	06/23/2011	1,658.48
Partial Settlement	07/21/2011	81.11
Partial Settlement	08/18/2011	178.64
Partial Settlement	09/01/2011	680.29
Partial Settlement	09/08/2011	1,033.50
Partial Settlement	09/22/2011	1,637.95
Partial Settlement	10/20/2011	214.48
Partial Settlement	11/17/2011	87.33
Partial Settlement	12/15/2011	111.91
Total Distribution:		<hr/> <hr/>
		7,939.28

Notes:

Rounding Factor:	+	(0.27)
		<hr/>
		7,939.28
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_VOLO

VILLAGE OF VOLO - ROAD & BRIDGE

Total Amount Extended:	18,768.24
Back Tax Collected:	5.23
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1.10
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	18,774.57
LESS	
Court Order:	0.00
Property Tax Appeal Board:	14.31
Dept of Revenue Exemption:	4.67
Errors in Assessment:	21.76
Real Property Forfeited:	9.55
Sale In Error:	2.11
County Sales:	5.02
County Sub-Tax:	18.69
Abatement:	2.12
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.30
Misc Reductions:	0.00
	<hr/>
	(80.53)

Partial Settlement	02/24/2011	0.28
Partial Settlement	05/19/2011	174.90
Partial Settlement	06/02/2011	1,980.94
Partial Settlement	06/09/2011	4,037.37
Partial Settlement	06/23/2011	3,019.71
Partial Settlement	07/21/2011	141.01
Partial Settlement	08/18/2011	270.79
Partial Settlement	09/01/2011	2,354.49
Partial Settlement	09/08/2011	2,764.37
Partial Settlement	09/22/2011	3,083.11
Partial Settlement	10/20/2011	407.16
Partial Settlement	11/17/2011	150.09
Partial Settlement	12/15/2011	309.76
Total Distribution:		<hr/>
		18,693.98

Notes:

Rounding Factor:	+	(0.06)
		<hr/>
		18,693.98

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_VRNHL

VIL OF VERNON HILLS - ROAD & BRIDGE

Total Amount Extended:	202,649.41
Back Tax Collected:	22.36
Omitted Tax:	10.27
Housing Authority:	0.00
Mobile Home Service Tax:	0.07
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	202,682.11
LESS	
Court Order:	0.00
Property Tax Appeal Board:	97.79
Dept of Revenue Exemption:	123.18
Errors in Assessment:	78.20
Real Property Forfeited:	39.43
Sale In Error:	5.17
County Sales:	6.30
County Sub-Tax:	4.95
Abatement:	11.15
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.73
Misc Reductions:	0.00
	<hr/>
	(368.90)

Partial Settlement	02/24/2011	2.39
Partial Settlement	05/19/2011	2,177.26
Partial Settlement	06/02/2011	23,260.04
Partial Settlement	06/09/2011	33,641.91
Partial Settlement	06/23/2011	41,927.97
Partial Settlement	07/21/2011	1,835.16
Partial Settlement	08/18/2011	3,631.03
Partial Settlement	09/01/2011	19,746.42
Partial Settlement	09/08/2011	28,563.86
Partial Settlement	09/22/2011	41,406.29
Partial Settlement	10/20/2011	2,827.02
Partial Settlement	11/17/2011	1,475.38
Partial Settlement	12/15/2011	1,818.96
Total Distribution:		<hr/>
		202,313.69

Notes:

Rounding Factor:	+	0.48
		<hr/>
		202,313.69

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_WAUCD

VIL OF WAUCONDA - ROAD & BRIDGE

Total Amount Extended:	30,721.12
Back Tax Collected:	7.51
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	22.73
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	30,751.36

LESS

Court Order:	0.00
Property Tax Appeal Board:	11.05
Dept of Revenue Exemption:	0.13
Errors in Assessment:	56.79
Real Property Forfeited:	22.41
Sale In Error:	6.94
County Sales:	2.55
County Sub-Tax:	8.94
Abatement:	0.34
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.04
Misc Reductions:	0.00
	<hr/>
	(110.19)

Partial Settlement	02/24/2011	0.12
Partial Settlement	05/19/2011	247.88
Partial Settlement	06/02/2011	3,186.23
Partial Settlement	06/09/2011	6,370.80
Partial Settlement	06/23/2011	5,271.20
Partial Settlement	07/21/2011	237.37
Partial Settlement	08/18/2011	469.06
Partial Settlement	09/01/2011	3,801.18
Partial Settlement	09/08/2011	3,803.51
Partial Settlement	09/22/2011	5,872.67
Partial Settlement	10/20/2011	673.10
Partial Settlement	11/17/2011	264.58
Partial Settlement	12/15/2011	443.40

Total Distribution:	<hr/>	30,641.10
	<hr/>	

Notes:

Rounding Factor:	+	(0.07)
		<hr/>
		30,641.10
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_WDWTB

VIL OF WADSWORTH - ROAD & BRIDGE

Total Amount Extended:	22,399.22
Back Tax Collected:	21.30
Omitted Tax:	0.70
Housing Authority:	0.00
Mobile Home Service Tax:	2.90
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	22,424.12

LESS

Court Order:	0.00
Property Tax Appeal Board:	7.35
Dept of Revenue Exemption:	15.32
Errors in Assessment:	30.73
Real Property Forfeited:	2.03
Sale In Error:	0.41
County Sales:	0.62
County Sub-Tax:	13.16
Abatement:	0.22
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.11
Misc Reductions:	0.00
	<hr/>
	(71.95)

Partial Settlement	02/24/2011	0.36
Partial Settlement	05/19/2011	292.15
Partial Settlement	06/02/2011	2,571.48
Partial Settlement	06/09/2011	3,986.35
Partial Settlement	06/23/2011	4,323.50
Partial Settlement	07/21/2011	204.63
Partial Settlement	08/18/2011	389.50
Partial Settlement	09/01/2011	2,357.89
Partial Settlement	09/08/2011	3,086.25
Partial Settlement	09/22/2011	4,320.61
Partial Settlement	10/20/2011	363.27
Partial Settlement	11/17/2011	173.66
Partial Settlement	12/15/2011	281.63
Total Distribution:		<hr/> <hr/> 22,351.28

Notes:

Rounding Factor:	+	(0.89)
		<hr/>
		22,351.28
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_WHARB

VIL OF WINTHROP HARBOR - ROAD & BRIDGE

Total Amount Extended:	25,259.35
Back Tax Collected:	24.18
Omitted Tax:	5.14
Housing Authority:	0.00
Mobile Home Service Tax:	38.41
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	25,327.08
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2.61
Dept of Revenue Exemption:	0.28
Errors in Assessment:	23.30
Real Property Forfeited:	18.76
Sale In Error:	7.97
County Sales:	17.20
County Sub-Tax:	22.58
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.77
Misc Reductions:	0.00
	<hr/>
	(94.47)

Partial Settlement	02/24/2011	5.03
Partial Settlement	05/19/2011	376.54
Partial Settlement	06/02/2011	2,898.73
Partial Settlement	06/09/2011	5,739.04
Partial Settlement	06/23/2011	3,684.49
Partial Settlement	07/21/2011	144.26
Partial Settlement	08/18/2011	404.30
Partial Settlement	09/01/2011	2,892.60
Partial Settlement	09/08/2011	4,144.11
Partial Settlement	09/22/2011	3,900.92
Partial Settlement	10/20/2011	382.17
Partial Settlement	11/17/2011	219.07
Partial Settlement	12/15/2011	441.33
Total Distribution:		<hr/>
		25,232.59

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		25,232.59

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_WHLNG

VIL OF WHEELING - ROAD & BRIDGE

Total Amount Extended:	661.56
Back Tax Collected:	0.02
Omitted Tax:	0.02
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	661.60

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.38
Dept of Revenue Exemption:	0.07
Errors in Assessment:	0.24
Real Property Forfeited:	0.10
Sale In Error:	0.00
County Sales:	0.04
County Sub-Tax:	0.00
Abatement:	0.03
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.01
Misc Reductions:	0.00
	<hr/>
	(0.87)

Notes:

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	7.01
Partial Settlement	06/02/2011	80.62
Partial Settlement	06/09/2011	109.27
Partial Settlement	06/23/2011	131.62
Partial Settlement	07/21/2011	6.23
Partial Settlement	08/18/2011	12.33
Partial Settlement	09/01/2011	66.29
Partial Settlement	09/08/2011	96.79
Partial Settlement	09/22/2011	129.85
Partial Settlement	10/20/2011	9.57
Partial Settlement	11/17/2011	4.96
Partial Settlement	12/15/2011	6.16
Total Distribution:		<hr/>
		660.70

Rounding Factor:	+	(0.03)
		<hr/>
		660.70

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBM_WKGN

CITY OF WAUKEGAN - ROAD & BRIDGE

Total Amount Extended:	331,074.48
Back Tax Collected:	293.49
Omitted Tax:	21.02
Housing Authority:	0.00
Mobile Home Service Tax:	139.07
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	331,528.06

LESS

Court Order:	0.00
Property Tax Appeal Board:	170.97
Dept of Revenue Exemption:	120.99
Errors in Assessment:	344.25
Real Property Forfeited:	290.25
Sale In Error:	206.87
County Sales:	180.87
County Sub-Tax:	189.77
Abatement:	8.04
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	15.16
Misc Reductions:	0.00
	<hr/>
	(1,527.17)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	3,143.91
Partial Settlement	06/02/2011	37,914.08
Partial Settlement	06/09/2011	69,530.87
Partial Settlement	06/23/2011	53,247.40
Partial Settlement	07/21/2011	3,007.95
Partial Settlement	08/18/2011	5,500.12
Partial Settlement	09/01/2011	34,615.18
Partial Settlement	09/08/2011	55,828.77
Partial Settlement	09/22/2011	54,117.81
Partial Settlement	10/20/2011	5,868.72
Partial Settlement	11/17/2011	2,210.54
Partial Settlement	12/15/2011	5,013.43

Total Distribution:	<hr/>	329,998.78
	<hr/>	

Notes:

Rounding Factor:	+	(2.11)
		<hr/>
		329,998.78
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBT_ANTIO

ROAD AND BRIDGE-ANTIOCH

Total Amount Extended:	484,995.67
Back Tax Collected:	423.99
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.63
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	485,420.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	78.74
Dept of Revenue Exemption:	64.58
Errors in Assessment:	875.99
Real Property Forfeited:	337.27
Sale In Error:	439.86
County Sales:	45.13
County Sub-Tax:	383.89
Abatement:	108.98
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3.08
Misc Reductions:	0.00
	<hr/>
	(2,337.52)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	4,165.90
Partial Settlement	06/02/2011	53,812.58
Partial Settlement	06/09/2011	99,258.49
Partial Settlement	06/23/2011	84,188.10
Partial Settlement	07/21/2011	4,326.01
Partial Settlement	08/18/2011	7,764.82
Partial Settlement	09/01/2011	49,867.34
Partial Settlement	09/08/2011	80,307.67
Partial Settlement	09/22/2011	79,569.57
Partial Settlement	10/20/2011	7,583.05
Partial Settlement	11/17/2011	5,296.17
Partial Settlement	12/15/2011	6,942.92
Total Distribution:		<hr/> <hr/> 483,082.62

Notes:

Rounding Factor:	+	(0.15)
		<hr/>
		483,082.62
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBT_AVON

ROAD AND BRIDGE-AVON

Total Amount Extended:	76,311.20
Back Tax Collected:	29.06
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	26.33
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	76,366.59
LESS	
Court Order:	0.00
Property Tax Appeal Board:	47.35
Dept of Revenue Exemption:	6.87
Errors in Assessment:	252.85
Real Property Forfeited:	21.80
Sale In Error:	60.51
County Sales:	31.40
County Sub-Tax:	48.21
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3.98
Misc Reductions:	0.00
	<hr/>
	(472.97)

Partial Settlement	02/24/2011	7.61
Partial Settlement	05/19/2011	556.19
Partial Settlement	06/02/2011	7,863.82
Partial Settlement	06/09/2011	18,139.82
Partial Settlement	06/23/2011	10,925.88
Partial Settlement	07/21/2011	592.10
Partial Settlement	08/18/2011	1,331.41
Partial Settlement	09/01/2011	9,609.22
Partial Settlement	09/08/2011	13,649.03
Partial Settlement	09/22/2011	10,211.11
Partial Settlement	10/20/2011	1,340.26
Partial Settlement	11/17/2011	472.62
Partial Settlement	12/15/2011	1,194.60
Total Distribution:		<hr/>
		75,893.67

Notes:

Rounding Factor:	+	0.05
		<hr/>
		75,893.67

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBT_BENTN

ROAD AND BRIDGE-BENTON

Total Amount Extended:	64,015.42
Back Tax Collected:	61.93
Omitted Tax:	13.03
Housing Authority:	0.00
Mobile Home Service Tax:	97.34
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	64,187.72

LESS

Court Order:	0.00
Property Tax Appeal Board:	6.61
Dept of Revenue Exemption:	0.69
Errors in Assessment:	59.07
Real Property Forfeited:	47.53
Sale In Error:	20.45
County Sales:	43.58
County Sub-Tax:	57.24
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.50
Misc Reductions:	0.00
	<hr/>
	(239.67)

Partial Settlement	02/24/2011	12.76
Partial Settlement	05/19/2011	954.03
Partial Settlement	06/02/2011	7,346.58
Partial Settlement	06/09/2011	14,544.60
Partial Settlement	06/23/2011	9,337.86
Partial Settlement	07/21/2011	365.63
Partial Settlement	08/18/2011	1,024.80
Partial Settlement	09/01/2011	7,330.83
Partial Settlement	09/08/2011	10,502.44
Partial Settlement	09/22/2011	9,886.02
Partial Settlement	10/20/2011	968.64
Partial Settlement	11/17/2011	555.31
Partial Settlement	12/15/2011	1,118.47
Total Distribution:		<hr/> <hr/>
		63,947.97

Notes:

Rounding Factor:	+	(0.08)
		<hr/>
		63,947.97
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBT_CUBA

ROAD AND BRIDGE-CUBA

Total Amount Extended:	283,584.66
Back Tax Collected:	0.00
Omitted Tax:	65.58
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	283,650.24
LESS	
Court Order:	0.00
Property Tax Appeal Board:	98.02
Dept of Revenue Exemption:	25.57
Errors in Assessment:	220.48
Real Property Forfeited:	79.83
Sale In Error:	0.00
County Sales:	56.01
County Sub-Tax:	64.90
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	7.57
Misc Reductions:	0.00
	<hr/>
	(552.38)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	3,331.18
Partial Settlement	06/02/2011	32,156.29
Partial Settlement	06/09/2011	44,940.99
Partial Settlement	06/23/2011	59,135.33
Partial Settlement	07/21/2011	2,893.07
Partial Settlement	08/18/2011	6,370.04
Partial Settlement	09/01/2011	24,259.66
Partial Settlement	09/08/2011	36,850.25
Partial Settlement	09/22/2011	58,403.81
Partial Settlement	10/20/2011	7,647.43
Partial Settlement	11/17/2011	3,117.75
Partial Settlement	12/15/2011	3,991.94
Total Distribution:		<hr/>
		283,097.74

Notes:

Rounding Factor:	+	(0.12)
		<hr/>
		283,097.74

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBT_ELA

ROAD AND BRIDGE-ELA

Total Amount Extended:	179,362.03
Back Tax Collected:	10.78
Omitted Tax:	45.36
Housing Authority:	0.00
Mobile Home Service Tax:	2.77
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	179,420.94
LESS	
Court Order:	0.00
Property Tax Appeal Board:	82.50
Dept of Revenue Exemption:	0.09
Errors in Assessment:	147.53
Real Property Forfeited:	87.96
Sale In Error:	48.14
County Sales:	19.74
County Sub-Tax:	12.85
Abatement:	2.26
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.89
Misc Reductions:	0.00
	<hr/>
	(401.96)

Partial Settlement	02/24/2011	5.81
Partial Settlement	05/19/2011	1,619.11
Partial Settlement	06/02/2011	19,733.16
Partial Settlement	06/09/2011	30,342.08
Partial Settlement	06/23/2011	36,323.67
Partial Settlement	07/21/2011	1,773.66
Partial Settlement	08/18/2011	3,162.24
Partial Settlement	09/01/2011	17,396.54
Partial Settlement	09/08/2011	24,849.78
Partial Settlement	09/22/2011	36,808.33
Partial Settlement	10/20/2011	2,951.49
Partial Settlement	11/17/2011	1,909.08
Partial Settlement	12/15/2011	2,143.21
Total Distribution:		<hr/>
		179,018.16

Notes:

Rounding Factor:	+	(0.82)
		<hr/>
		179,018.16

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBT_FREMT

ROAD AND BRIDGE-FREMONT

Total Amount Extended:	181,641.85
Back Tax Collected:	94.87
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	366.18
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	182,102.90
LESS	
Court Order:	0.00
Property Tax Appeal Board:	42.22
Dept of Revenue Exemption:	2.69
Errors in Assessment:	103.96
Real Property Forfeited:	74.37
Sale In Error:	89.24
County Sales:	2.24
County Sub-Tax:	36.27
Abatement:	7.10
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.08
Misc Reductions:	0.00
	<hr/>
	(358.17)

Partial Settlement	02/24/2011	2.47
Partial Settlement	05/19/2011	1,872.36
Partial Settlement	06/02/2011	18,012.58
Partial Settlement	06/09/2011	35,142.98
Partial Settlement	06/23/2011	33,893.07
Partial Settlement	07/21/2011	1,517.36
Partial Settlement	08/18/2011	2,601.52
Partial Settlement	09/01/2011	20,456.51
Partial Settlement	09/08/2011	26,770.19
Partial Settlement	09/22/2011	32,552.75
Partial Settlement	10/20/2011	5,377.62
Partial Settlement	11/17/2011	1,228.33
Partial Settlement	12/15/2011	2,316.94
Total Distribution:		<hr/>
		181,744.68

Notes:

Rounding Factor:	+	(0.05)
		<hr/>
		181,744.68
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBT_GRANT

ROAD AND BRIDGE-GRANT

Total Amount Extended:	609,154.05
Back Tax Collected:	192.56
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1.66
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	609,348.27
LESS	
Court Order:	0.00
Property Tax Appeal Board:	525.27
Dept of Revenue Exemption:	199.27
Errors in Assessment:	506.46
Real Property Forfeited:	244.05
Sale In Error:	80.78
County Sales:	192.98
County Sub-Tax:	734.53
Abatement:	90.02
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	89.13
Misc Reductions:	0.00
	<hr/>
	(2,662.49)

Partial Settlement	02/24/2011	13.07
Partial Settlement	05/19/2011	6,051.45
Partial Settlement	06/02/2011	64,318.46
Partial Settlement	06/09/2011	131,476.66
Partial Settlement	06/23/2011	97,091.12
Partial Settlement	07/21/2011	4,576.98
Partial Settlement	08/18/2011	8,560.87
Partial Settlement	09/01/2011	75,919.00
Partial Settlement	09/08/2011	95,927.36
Partial Settlement	09/22/2011	94,057.81
Partial Settlement	10/20/2011	13,745.48
Partial Settlement	11/17/2011	4,615.57
Partial Settlement	12/15/2011	10,331.69
Total Distribution:		<hr/>
		606,685.52

Notes:

Rounding Factor:	+	(0.26)
		<hr/>
		606,685.52

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBT_LIBVL

ROAD AND BRIDGE-LIBERTYVILLE

Total Amount Extended:	809,747.13
Back Tax Collected:	149.16
Omitted Tax:	57.94
Housing Authority:	0.00
Mobile Home Service Tax:	0.45
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	809,954.68
LESS	
Court Order:	0.00
Property Tax Appeal Board:	364.33
Dept of Revenue Exemption:	805.20
Errors in Assessment:	323.01
Real Property Forfeited:	187.22
Sale In Error:	38.78
County Sales:	5.83
County Sub-Tax:	32.87
Abatement:	49.08
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	8.97
Misc Reductions:	0.00
	<hr/>
	(1,815.29)

Partial Settlement	02/24/2011	17.39
Partial Settlement	05/19/2011	8,745.98
Partial Settlement	06/02/2011	88,362.77
Partial Settlement	06/09/2011	134,903.16
Partial Settlement	06/23/2011	172,497.43
Partial Settlement	07/21/2011	7,019.12
Partial Settlement	08/18/2011	14,092.52
Partial Settlement	09/01/2011	77,192.00
Partial Settlement	09/08/2011	110,810.58
Partial Settlement	09/22/2011	170,566.20
Partial Settlement	10/20/2011	10,994.01
Partial Settlement	11/17/2011	5,836.44
Partial Settlement	12/15/2011	7,101.52
Total Distribution:		<hr/>
		808,139.12

Notes:

Rounding Factor:	+	(0.27)
		<hr/>
		808,139.12

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBT_LKVLA

ROAD AND BRIDGE-LAKE VILLA

Total Amount Extended:	410,981.66
Back Tax Collected:	168.12
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	411,149.78
LESS	
Court Order:	114.09
Property Tax Appeal Board:	107.17
Dept of Revenue Exemption:	0.00
Errors in Assessment:	248.04
Real Property Forfeited:	221.52
Sale In Error:	0.00
County Sales:	25.37
County Sub-Tax:	36.49
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.92
Misc Reductions:	0.00
	<hr/>
	(753.60)

Partial Settlement	02/24/2011	130.83
Partial Settlement	05/19/2011	2,754.03
Partial Settlement	06/02/2011	43,517.41
Partial Settlement	06/09/2011	97,297.41
Partial Settlement	06/23/2011	60,746.04
Partial Settlement	07/21/2011	3,238.08
Partial Settlement	08/18/2011	5,472.71
Partial Settlement	09/01/2011	50,471.24
Partial Settlement	09/08/2011	72,537.69
Partial Settlement	09/22/2011	60,396.08
Partial Settlement	10/20/2011	5,300.23
Partial Settlement	11/17/2011	2,959.26
Partial Settlement	12/15/2011	5,577.46
Total Distribution:		<hr/>
		410,398.47

Notes:

Rounding Factor:	+	2.29
		<hr/>
		410,398.47

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBT_NWPRT

ROAD AND BRIDGE-NEWPORT

Total Amount Extended:	87,158.60
Back Tax Collected:	45.22
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	87,203.82
LESS	
Court Order:	0.00
Property Tax Appeal Board:	9.86
Dept of Revenue Exemption:	76.04
Errors in Assessment:	101.27
Real Property Forfeited:	2.75
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	61.42
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	10.46
Misc Reductions:	0.00
	<hr/>
	(261.80)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	1,289.59
Partial Settlement	06/02/2011	9,561.36
Partial Settlement	06/09/2011	14,596.52
Partial Settlement	06/23/2011	17,834.34
Partial Settlement	07/21/2011	887.78
Partial Settlement	08/18/2011	1,537.45
Partial Settlement	09/01/2011	9,197.65
Partial Settlement	09/08/2011	10,674.99
Partial Settlement	09/22/2011	17,835.46
Partial Settlement	10/20/2011	1,589.17
Partial Settlement	11/17/2011	737.15
Partial Settlement	12/15/2011	1,200.49
Total Distribution:		<hr/> <hr/>
		86,941.95

Notes:

Rounding Factor:	+	(0.07)
		<hr/>
		86,941.95
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBT_SHLDS

ROAD AND BRIDGE-SHIELDS

Total Amount Extended:	247,948.61
Back Tax Collected:	70.15
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	6.34
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	248,025.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	141.56
Dept of Revenue Exemption:	1.68
Errors in Assessment:	73.00
Real Property Forfeited:	242.04
Sale In Error:	51.85
County Sales:	83.08
County Sub-Tax:	84.14
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.26
Misc Reductions:	0.00
	<hr/>
	(677.61)

Partial Settlement	02/24/2011	45.03
Partial Settlement	05/19/2011	4,597.36
Partial Settlement	06/02/2011	28,026.87
Partial Settlement	06/09/2011	28,442.56
Partial Settlement	06/23/2011	63,244.92
Partial Settlement	07/21/2011	2,987.41
Partial Settlement	08/18/2011	5,135.88
Partial Settlement	09/01/2011	18,691.33
Partial Settlement	09/08/2011	26,607.03
Partial Settlement	09/22/2011	58,878.90
Partial Settlement	10/20/2011	5,957.99
Partial Settlement	11/17/2011	2,490.74
Partial Settlement	12/15/2011	2,243.11
Total Distribution:		<hr/>
		247,349.13

Notes:

Rounding Factor:	+	1.64
		<hr/>
		247,349.13

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBT_VERN

ROAD AND BRIDGE-VERNON

Total Amount Extended:	486,760.26
Back Tax Collected:	16.78
Omitted Tax:	11.53
Housing Authority:	0.00
Mobile Home Service Tax:	0.06
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	486,788.63
LESS	
Court Order:	0.00
Property Tax Appeal Board:	282.09
Dept of Revenue Exemption:	53.81
Errors in Assessment:	179.89
Real Property Forfeited:	71.80
Sale In Error:	0.00
County Sales:	30.10
County Sub-Tax:	1.75
Abatement:	23.31
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	8.06
Misc Reductions:	0.00
	<hr/>
	(650.81)

Partial Settlement	02/24/2011	0.79
Partial Settlement	05/19/2011	5,194.91
Partial Settlement	06/02/2011	59,413.49
Partial Settlement	06/09/2011	80,438.11
Partial Settlement	06/23/2011	96,873.65
Partial Settlement	07/21/2011	4,642.39
Partial Settlement	08/18/2011	9,036.29
Partial Settlement	09/01/2011	48,753.77
Partial Settlement	09/08/2011	71,180.74
Partial Settlement	09/22/2011	95,497.76
Partial Settlement	10/20/2011	7,021.51
Partial Settlement	11/17/2011	3,586.76
Partial Settlement	12/15/2011	4,497.52
Total Distribution:		<hr/> <hr/>
		486,137.69

Notes:

Rounding Factor:	+	(0.13)
		<hr/>
		486,137.69
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBT_WARRN

ROAD AND BRIDGE-WARREN

Total Amount Extended:	2,053,039.15
Back Tax Collected:	2,009.99
Omitted Tax:	224.86
Housing Authority:	0.00
Mobile Home Service Tax:	889.57
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,056,163.57

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,518.60
Dept of Revenue Exemption:	399.07
Errors in Assessment:	1,734.71
Real Property Forfeited:	464.24
Sale In Error:	125.06
County Sales:	158.93
County Sub-Tax:	526.06
Abatement:	77.90
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	52.38
Misc Reductions:	0.00
	<hr/>
	(5,056.95)

Partial Settlement	02/24/2011	151.93
Partial Settlement	05/19/2011	16,793.06
Partial Settlement	06/02/2011	261,842.18
Partial Settlement	06/09/2011	420,266.16
Partial Settlement	06/23/2011	335,050.01
Partial Settlement	07/21/2011	15,473.01
Partial Settlement	08/18/2011	35,000.06
Partial Settlement	09/01/2011	213,864.37
Partial Settlement	09/08/2011	366,729.09
Partial Settlement	09/22/2011	333,265.56
Partial Settlement	10/20/2011	22,094.54
Partial Settlement	11/17/2011	11,904.07
Partial Settlement	12/15/2011	18,673.01
Total Distribution:		<hr/> <hr/>
		2,051,107.05

Notes:

Rounding Factor:	+	0.43
		<hr/>
		2,051,107.05
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBT_WAUCD

ROAD AND BRIDGE-WAUCONDA

Total Amount Extended:	126,548.10
Back Tax Collected:	18.20
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	30.33
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	126,596.63
LESS	
Court Order:	0.00
Property Tax Appeal Board:	53.36
Dept of Revenue Exemption:	0.00
Errors in Assessment:	312.05
Real Property Forfeited:	108.18
Sale In Error:	6.59
County Sales:	14.00
County Sub-Tax:	41.41
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	5.92
Misc Reductions:	0.00
	<hr/>
	(541.51)

Partial Settlement	02/24/2011	0.15
Partial Settlement	05/19/2011	920.49
Partial Settlement	06/02/2011	13,345.63
Partial Settlement	06/09/2011	26,932.69
Partial Settlement	06/23/2011	20,968.80
Partial Settlement	07/21/2011	947.46
Partial Settlement	08/18/2011	1,979.20
Partial Settlement	09/01/2011	16,209.22
Partial Settlement	09/08/2011	14,482.91
Partial Settlement	09/22/2011	24,783.76
Partial Settlement	10/20/2011	2,392.94
Partial Settlement	11/17/2011	1,181.53
Partial Settlement	12/15/2011	1,909.96
Total Distribution:		<hr/>
		126,054.74

Notes:

Rounding Factor:	+	(0.38)
		<hr/>
		126,054.74

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

RBT_WKGN

ROAD AND BRIDGE-WAUKEGAN

Total Amount Extended:	157,908.68
Back Tax Collected:	163.68
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	74.08
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	158,146.44
LESS	
Court Order:	0.00
Property Tax Appeal Board:	57.72
Dept of Revenue Exemption:	68.77
Errors in Assessment:	230.47
Real Property Forfeited:	288.92
Sale In Error:	232.89
County Sales:	196.36
County Sub-Tax:	169.98
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	12.35
Misc Reductions:	0.00
	<hr/>
	(1,257.46)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	1,648.58
Partial Settlement	06/02/2011	15,791.70
Partial Settlement	06/09/2011	35,891.93
Partial Settlement	06/23/2011	22,872.96
Partial Settlement	07/21/2011	1,763.99
Partial Settlement	08/18/2011	2,507.52
Partial Settlement	09/01/2011	16,914.49
Partial Settlement	09/08/2011	26,083.88
Partial Settlement	09/22/2011	24,138.52
Partial Settlement	10/20/2011	4,302.38
Partial Settlement	11/17/2011	1,182.37
Partial Settlement	12/15/2011	3,788.88
Total Distribution:		<hr/> <hr/>
		156,887.20

Notes:

Rounding Factor:	+	(1.78)
		<hr/>
		156,887.20
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SAN_DMWDS

DEL MAR WOODS SAN DIST

Total Amount Extended:	8,447.73
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	8,447.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2.36
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2.36)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	118.88
Partial Settlement	06/02/2011	649.25
Partial Settlement	06/09/2011	1,849.72
Partial Settlement	06/23/2011	1,677.19
Partial Settlement	07/21/2011	36.99
Partial Settlement	08/18/2011	47.64
Partial Settlement	09/01/2011	460.06
Partial Settlement	09/08/2011	1,527.10
Partial Settlement	09/22/2011	1,913.65
Partial Settlement	10/20/2011	65.63
Partial Settlement	11/17/2011	19.87
Partial Settlement	12/15/2011	79.40
Total Distribution:		<hr/>
		8,445.38

Notes:

Rounding Factor:	+	0.01
		<hr/>
		8,445.38

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
NORTHERN MORAINA WASTEWATER RECLAMATION

SAN_ISLLK

Total Amount Extended:	94,764.94
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	94,764.94
LESS	
Court Order:	0.00
Property Tax Appeal Board:	6.45
Dept of Revenue Exemption:	0.00
Errors in Assessment:	104.86
Real Property Forfeited:	28.31
Sale In Error:	0.00
County Sales:	1.68
County Sub-Tax:	25.60
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.29
Misc Reductions:	0.00
	<hr/>
	(167.19)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	716.56
Partial Settlement	06/02/2011	11,780.00
Partial Settlement	06/09/2011	22,385.77
Partial Settlement	06/23/2011	12,076.82
Partial Settlement	07/21/2011	691.11
Partial Settlement	08/18/2011	1,959.09
Partial Settlement	09/01/2011	12,474.82
Partial Settlement	09/08/2011	13,554.86
Partial Settlement	09/22/2011	15,798.92
Partial Settlement	10/20/2011	1,191.79
Partial Settlement	11/17/2011	884.33
Partial Settlement	12/15/2011	1,083.54
Total Distribution:		<hr/>
		94,597.61

Notes:

Rounding Factor:	+	(0.14)
		<hr/>
		94,597.61

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SAN_LKREG

LAKES REGION SAN DIST

Total Amount Extended:	1,306,094.73
Back Tax Collected:	273.48
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.96
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,306,369.17
LESS	
Court Order:	0.00
Property Tax Appeal Board:	75.00
Dept of Revenue Exemption:	438.13
Errors in Assessment:	1,545.82
Real Property Forfeited:	601.99
Sale In Error:	138.81
County Sales:	421.19
County Sub-Tax:	1,181.57
Abatement:	132.44
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	50.28
Misc Reductions:	0.00
	<hr/>
	(4,585.23)

Partial Settlement	02/24/2011	9.84
Partial Settlement	05/19/2011	9,437.02
Partial Settlement	06/02/2011	139,788.51
Partial Settlement	06/09/2011	327,737.46
Partial Settlement	06/23/2011	164,442.44
Partial Settlement	07/21/2011	10,127.22
Partial Settlement	08/18/2011	16,513.44
Partial Settlement	09/01/2011	207,550.47
Partial Settlement	09/08/2011	218,228.44
Partial Settlement	09/22/2011	161,421.52
Partial Settlement	10/20/2011	22,576.26
Partial Settlement	11/17/2011	8,173.21
Partial Settlement	12/15/2011	15,778.20
Total Distribution:		<hr/>
		1,301,784.03

Notes:

Rounding Factor:	+	0.09
		<hr/>
		1,301,784.03

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SAN_LNDHT

LINDENHURST SAN DIST

Total Amount Extended:	138,090.15
Back Tax Collected:	94.62
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	138,184.77
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2.04
Dept of Revenue Exemption:	0.00
Errors in Assessment:	83.97
Real Property Forfeited:	45.30
Sale In Error:	0.00
County Sales:	0.08
County Sub-Tax:	0.35
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(131.74)

Partial Settlement	02/24/2011	105.23
Partial Settlement	05/19/2011	857.86
Partial Settlement	06/02/2011	14,399.57
Partial Settlement	06/09/2011	33,562.24
Partial Settlement	06/23/2011	20,261.85
Partial Settlement	07/21/2011	978.98
Partial Settlement	08/18/2011	1,807.68
Partial Settlement	09/01/2011	17,341.53
Partial Settlement	09/08/2011	24,558.80
Partial Settlement	09/22/2011	20,106.13
Partial Settlement	10/20/2011	1,491.62
Partial Settlement	11/17/2011	1,067.01
Partial Settlement	12/15/2011	1,514.58
Total Distribution:		<hr/>
		138,053.08

Notes:

Rounding Factor:	+	0.05
		<hr/>
		138,053.08

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SAN_NOSHR

NORTH SHORE SAN DIST

Total Amount Extended:	12,777,936.24
Back Tax Collected:	6,027.28
Omitted Tax:	1,731.47
Housing Authority:	0.00
Mobile Home Service Tax:	2,889.34
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	12,788,584.33

LESS

Court Order:	12.13
Property Tax Appeal Board:	18,282.97
Dept of Revenue Exemption:	1,220.33
Errors in Assessment:	9,434.44
Real Property Forfeited:	7,095.62
Sale In Error:	4,983.93
County Sales:	3,338.75
County Sub-Tax:	3,769.34
Abatement:	163.38
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	400.96
Misc Reductions:	0.00
	<hr/>
	(48,701.85)

Partial Settlement	02/24/2011	495.93
Partial Settlement	05/19/2011	197,049.28
Partial Settlement	06/02/2011	1,473,633.18
Partial Settlement	06/09/2011	1,904,744.06
Partial Settlement	06/23/2011	2,776,805.59
Partial Settlement	07/21/2011	125,103.67
Partial Settlement	08/18/2011	254,701.39
Partial Settlement	09/01/2011	1,086,804.39
Partial Settlement	09/08/2011	1,753,206.52
Partial Settlement	09/22/2011	2,612,922.31
Partial Settlement	10/20/2011	271,218.23
Partial Settlement	11/17/2011	120,118.65
Partial Settlement	12/15/2011	163,080.20

Total Distribution:	<hr/>	12,739,883.40
	<hr/>	

Notes:

Rounding Factor:	+	0.92
		<hr/>
		12,739,883.40
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_ANT01

ANTIOCH SSA #1

Total Amount Extended:	893,813.80
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	893,813.80
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	109,017.60
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(109,017.60)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	2,927.34
Partial Settlement	06/02/2011	57,756.07
Partial Settlement	06/09/2011	242,052.28
Partial Settlement	06/23/2011	80,288.56
Partial Settlement	07/21/2011	4,878.90
Partial Settlement	08/18/2011	9,757.80
Partial Settlement	09/01/2011	114,716.15
Partial Settlement	09/08/2011	172,544.85
Partial Settlement	09/22/2011	74,424.31
Partial Settlement	10/20/2011	6,366.53
Partial Settlement	11/17/2011	5,380.47
Partial Settlement	12/15/2011	13,702.94
Total Distribution:		<hr/>
		784,796.20

Notes:

Rounding Factor:	+	0.00
		<hr/>
		784,796.20

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
ANTIOCH SSA #2

SSA_ANT02

Total Amount Extended:	1,068,763.23
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,068,763.23

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	46,968.90
Partial Settlement	06/09/2011	176,067.50
Partial Settlement	06/23/2011	54,032.17
Partial Settlement	07/21/2011	6,568.43
Partial Settlement	08/18/2011	9,748.25
Partial Settlement	09/01/2011	73,555.04
Partial Settlement	09/08/2011	121,410.02
Partial Settlement	09/22/2011	54,189.52
Partial Settlement	10/20/2011	9,703.07
Partial Settlement	11/17/2011	512,116.03
Partial Settlement	12/15/2011	4,404.30
Total Distribution:		<hr/>
		1,068,763.23

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,068,763.23

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_BARR1

BARRINGTON SSA #1

Total Amount Extended:	6,698.93
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,698.93

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	2,306.49
Partial Settlement	06/09/2011	58.76
Partial Settlement	06/23/2011	1,677.05
Partial Settlement	07/21/2011	19.52
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	58.76
Partial Settlement	09/08/2011	618.40
Partial Settlement	09/22/2011	1,785.98
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	173.95
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 6,698.91

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		6,698.91
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_BARR3

BARRINGTON SSA #3

Total Amount Extended:	28,429.12
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	28,429.12

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	433.93
Partial Settlement	06/02/2011	3,504.86
Partial Settlement	06/09/2011	6,549.03
Partial Settlement	06/23/2011	3,997.61
Partial Settlement	07/21/2011	186.26
Partial Settlement	08/18/2011	420.71
Partial Settlement	09/01/2011	3,527.41
Partial Settlement	09/08/2011	4,911.43
Partial Settlement	09/22/2011	4,337.12
Partial Settlement	10/20/2011	225.18
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	335.55

Total Distribution:	<hr/>	28,429.09
	<hr/>	

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		28,429.09
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_BBN01

BANNOCKBURN SSA #1

Total Amount Extended:	2,013.22
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,013.22
LESS	
Court Order:	0.00
Property Tax Appeal Board:	14.35
Dept of Revenue Exemption:	0.75
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(15.10)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	32.77
Partial Settlement	06/02/2011	121.59
Partial Settlement	06/09/2011	241.25
Partial Settlement	06/23/2011	569.14
Partial Settlement	07/21/2011	53.25
Partial Settlement	08/18/2011	0.05
Partial Settlement	09/01/2011	118.14
Partial Settlement	09/08/2011	114.82
Partial Settlement	09/22/2011	662.12
Partial Settlement	10/20/2011	84.99
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		1,998.12

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,998.12

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_BBN02

BANNOCKBURN SSA #2

Total Amount Extended:	8,631.98
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	8,631.98
LESS	
Court Order:	0.00
Property Tax Appeal Board:	31.31
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1.20
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(32.51)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	324.22
Partial Settlement	06/09/2011	1,164.32
Partial Settlement	06/23/2011	2,715.74
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	5.90
Partial Settlement	09/01/2011	648.76
Partial Settlement	09/08/2011	1,352.37
Partial Settlement	09/22/2011	2,166.03
Partial Settlement	10/20/2011	74.37
Partial Settlement	11/17/2011	147.77
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		8,599.48

Notes:

Rounding Factor:	+	0.01
		<hr/>
		8,599.48

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_BBN07

BANNOCKBURN SSA #7

Total Amount Extended:	38,862.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	38,862.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	2,677.33
Partial Settlement	06/09/2011	6,044.52
Partial Settlement	06/23/2011	10,709.30
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	5,354.64
Partial Settlement	09/08/2011	3,367.20
Partial Settlement	09/22/2011	10,709.30
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		38,862.29

Notes:

Rounding Factor:	+	0.00
		<hr/>
		38,862.29

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_BBN08

BANNOCKBURN SSA #8

Total Amount Extended:	5,354.65
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,354.65
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	2,677.33
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	2,677.32
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 5,354.65

Notes:

Rounding Factor:	+	0.00
		<hr/>
		5,354.65
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_BBN09

BANNOCKBURN SSA #9

Total Amount Extended:	5,354.65
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,354.65
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	2,677.32
Partial Settlement	06/23/2011	0.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	2,677.33
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 5,354.65

Notes:

Rounding Factor:	+	0.00
		<hr/>
		5,354.65
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_BBN10

BANNOCKBURN SSA #10

Total Amount Extended:	32,127.90
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	32,127.90

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	2,677.32
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	2,677.33
Partial Settlement	06/23/2011	10,709.30
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	2,677.32
Partial Settlement	09/08/2011	2,677.33
Partial Settlement	09/22/2011	10,709.30
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00

Total Distribution:	<hr/>	32,127.90
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		32,127.90
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_BBN13

BANNOCKBURN SSA #13

Total Amount Extended:	12,704.16
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	12,704.16
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	4,764.06
Partial Settlement	06/09/2011	1,588.02
Partial Settlement	06/23/2011	1,588.02
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	1,588.02
Partial Settlement	09/08/2011	1,588.02
Partial Settlement	09/22/2011	1,588.02
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		12,704.16

Notes:

Rounding Factor:	+	0.00
		<hr/>
		12,704.16

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_BBN14

BANNOCKBURN SSA #14

Total Amount Extended:	9,162.24
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	9,162.24
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	3,435.84
Partial Settlement	06/09/2011	1,145.28
Partial Settlement	06/23/2011	1,145.28
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	1,145.28
Partial Settlement	09/08/2011	1,145.28
Partial Settlement	09/22/2011	1,145.28
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		9,162.24

Notes:

Rounding Factor:	+	0.00
		<hr/>
		9,162.24

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_BBN15

BANNOCKBURN SSA #15

Total Amount Extended:	87,421.92
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	87,421.92
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	27,319.35
Partial Settlement	06/09/2011	9,106.45
Partial Settlement	06/23/2011	10,927.74
Partial Settlement	07/21/2011	1,821.29
Partial Settlement	08/18/2011	3,642.58
Partial Settlement	09/01/2011	7,285.16
Partial Settlement	09/08/2011	9,106.45
Partial Settlement	09/22/2011	16,391.61
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	1,821.29
Total Distribution:		<hr/>
		87,421.92

Notes:

Rounding Factor:	+	0.00
		<hr/>
		87,421.92

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_BBN16

BANNOCKBURN SSA #16

Total Amount Extended:	37,178.45
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	37,178.45
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	14,871.37
Partial Settlement	07/21/2011	3,717.85
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	7,435.69
Partial Settlement	09/22/2011	11,153.54
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		37,178.45

Notes:

Rounding Factor:	+	0.00
		<hr/>
		37,178.45

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_BPRK2

BEACH PARK SSA #2

Total Amount Extended:	45,587.52
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	45,587.52

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	11,396.88
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	7,597.92
Partial Settlement	06/23/2011	3,798.96
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	3,798.96
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	7,597.92
Partial Settlement	09/22/2011	3,798.96
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	7,597.92
Total Distribution:		<hr/> <hr/> 45,587.52

Notes:

Rounding Factor:	+	0.00
		<hr/>
		45,587.52
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_BPRK3

BEACH PARK SSA #3

Total Amount Extended:	2,451.01
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,451.01
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	875.36
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	350.14
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	875.36
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	350.15
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		2,451.01

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,451.01

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_BPRK4

BEACH PARK SSA #4

Total Amount Extended:	1,591.98
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,591.98

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	530.66
Partial Settlement	06/23/2011	265.33
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	176.88
Partial Settlement	09/08/2011	353.78
Partial Settlement	09/22/2011	265.33
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 1,591.98

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,591.98
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_BPRK5

BEACH PARK SSA #5

Total Amount Extended:	1,469.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,469.50
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	367.37
Partial Settlement	06/23/2011	367.37
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	367.37
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	367.39
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 1,469.50

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,469.50
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_BPRK6

BEACH PARK SSA #6

Total Amount Extended:	49,150.80
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	49,150.80
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	44.40
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(44.40)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	491.66
Partial Settlement	06/02/2011	9,162.26
Partial Settlement	06/09/2011	11,233.20
Partial Settlement	06/23/2011	3,971.26
Partial Settlement	07/21/2011	439.11
Partial Settlement	08/18/2011	621.27
Partial Settlement	09/01/2011	9,738.55
Partial Settlement	09/08/2011	8,648.84
Partial Settlement	09/22/2011	3,751.04
Partial Settlement	10/20/2011	527.01
Partial Settlement	11/17/2011	159.52
Partial Settlement	12/15/2011	362.68
Total Distribution:		<hr/>
		49,106.40

Notes:

Rounding Factor:	+	0.00
		<hr/>
		49,106.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_BPRK7

BEACH PARK SSA #7

Total Amount Extended:	1,216.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,216.50

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	608.25
Partial Settlement	06/23/2011	0.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	608.25
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 1,216.50

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,216.50
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_BPRK8

BEACH PARK SSA #8

Total Amount Extended:	841.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	841.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	420.50
Partial Settlement	06/23/2011	0.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	420.50
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 841.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		841.00
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_CTY08

LAKE COUNTY SSA #8

Total Amount Extended:	50,188.51
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	50,188.51
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	129.97
Real Property Forfeited:	0.14
Sale In Error:	32.68
County Sales:	38.89
County Sub-Tax:	71.34
Abatement:	3.21
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.28
Misc Reductions:	0.00
	<hr/>
	(276.51)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	387.56
Partial Settlement	06/02/2011	5,851.86
Partial Settlement	06/09/2011	8,761.94
Partial Settlement	06/23/2011	10,242.86
Partial Settlement	07/21/2011	464.32
Partial Settlement	08/18/2011	768.86
Partial Settlement	09/01/2011	5,454.28
Partial Settlement	09/08/2011	7,111.05
Partial Settlement	09/22/2011	9,069.04
Partial Settlement	10/20/2011	776.87
Partial Settlement	11/17/2011	405.01
Partial Settlement	12/15/2011	618.43
Total Distribution:		<hr/>
		49,912.08

Notes:

Rounding Factor:	+	0.08
		<hr/>
		49,912.08

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_CTY10

LAKE COUNTY SSA #10

Total Amount Extended:	72,078.18
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	72,078.18
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	5,968.78
Partial Settlement	06/09/2011	15,940.96
Partial Settlement	06/23/2011	13,222.19
Partial Settlement	07/21/2011	740.88
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	9,137.78
Partial Settlement	09/08/2011	9,927.97
Partial Settlement	09/22/2011	12,805.33
Partial Settlement	10/20/2011	1,582.90
Partial Settlement	11/17/2011	936.37
Partial Settlement	12/15/2011	1,676.26
Total Distribution:		<hr/>
		71,939.42

Notes:

TY2009 Negative Value Applied in (138.75)
Tax Dist #3

(138.75)

Rounding Factor: + (0.01)

71,939.42

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_CTY12

LAKE COUNTY SSA #12

Total Amount Extended:	21,500.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	21,500.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	362.72
Partial Settlement	06/02/2011	2,100.60
Partial Settlement	06/09/2011	3,706.93
Partial Settlement	06/23/2011	4,324.68
Partial Settlement	07/21/2011	617.83
Partial Settlement	08/18/2011	247.14
Partial Settlement	09/01/2011	2,232.08
Partial Settlement	09/08/2011	2,841.96
Partial Settlement	09/22/2011	4,077.57
Partial Settlement	10/20/2011	614.21
Partial Settlement	11/17/2011	127.16
Partial Settlement	12/15/2011	247.12

Total Distribution:	<hr/>	21,500.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		21,500.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_CTY13

LAKE COUNTY SSA #13

Total Amount Extended:	260,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	260,000.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	2,000.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,000.00)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	2,000.00
Partial Settlement	06/02/2011	40,000.00
Partial Settlement	06/09/2011	44,000.00
Partial Settlement	06/23/2011	42,865.19
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	8,000.00
Partial Settlement	09/01/2011	27,000.00
Partial Settlement	09/08/2011	25,000.00
Partial Settlement	09/22/2011	51,000.00
Partial Settlement	10/20/2011	8,563.97
Partial Settlement	11/17/2011	4,145.50
Partial Settlement	12/15/2011	5,425.34
Total Distribution:		<hr/>
		258,000.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		258,000.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_CTY14

LAKE COUNTY SSA #14

Total Amount Extended:	13,935.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	13,935.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	1,393.50
Partial Settlement	06/23/2011	5,574.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	1,393.50
Partial Settlement	09/22/2011	5,574.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		13,935.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		13,935.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_DPK10

DEER PARK SSA #10

Total Amount Extended:	41,318.82
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	41,318.82
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	20,659.40
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	20,659.42
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		41,318.82

Notes:

Rounding Factor:	+	0.00
		<hr/>
		41,318.82

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_DRPK1

DEER PARK SSA #1

Total Amount Extended:	120,535.06
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	120,535.06

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	352.76
Partial Settlement	06/02/2011	26,134.21
Partial Settlement	06/09/2011	5,068.07
Partial Settlement	06/23/2011	28,525.77
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	611.49
Partial Settlement	09/01/2011	22,121.27
Partial Settlement	09/08/2011	4,912.40
Partial Settlement	09/22/2011	15,376.52
Partial Settlement	10/20/2011	964.50
Partial Settlement	11/17/2011	15,543.52
Partial Settlement	12/15/2011	924.53
Total Distribution:		<hr/> <hr/> 120,535.04

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		120,535.04
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_DRPK2

DEER PARK SSA #2

Total Amount Extended:	585,838.25
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	585,838.25
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	248,671.54
Partial Settlement	06/09/2011	11,692.66
Partial Settlement	06/23/2011	32,554.92
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	243,613.41
Partial Settlement	09/08/2011	16,750.81
Partial Settlement	09/22/2011	12,516.96
Partial Settlement	10/20/2011	10,696.29
Partial Settlement	11/17/2011	9,341.67
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		585,838.26

Notes:

Rounding Factor:	+	0.01
		<hr/>
		585,838.26

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_DRPK3

DEER PARK SSA #3

Total Amount Extended:	719,106.83
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	719,106.83
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	139,996.71
Partial Settlement	06/09/2011	103,252.05
Partial Settlement	06/23/2011	116,304.59
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	32,100.83
Partial Settlement	09/08/2011	103,252.09
Partial Settlement	09/22/2011	224,200.47
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		719,106.74

Notes:

Rounding Factor:	+	(0.09)
		<hr/>
		719,106.74

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_DRPK4

DEER PARK SSA #4

Total Amount Extended:	261,648.23
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	261,648.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	130,824.11
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	130,824.12
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		261,648.23

Notes:

Rounding Factor:	+	0.00
		<hr/>
		261,648.23

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_DRPK5

DEER PARK SSA #5

Total Amount Extended:	111,754.88
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	111,754.88
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	49,492.89
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	6,384.56
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	48,486.17
Partial Settlement	09/08/2011	1,006.72
Partial Settlement	09/22/2011	2,491.24
Partial Settlement	10/20/2011	2,128.87
Partial Settlement	11/17/2011	1,764.45
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		111,754.90

Notes:

Rounding Factor:	+	0.02
		<hr/>
		111,754.90

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_DRPK6

DEER PARK SSA #6

Total Amount Extended:	144,037.42
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	144,037.42
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	28,041.41
Partial Settlement	06/09/2011	20,681.44
Partial Settlement	06/23/2011	23,295.87
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	6,429.82
Partial Settlement	09/08/2011	20,681.44
Partial Settlement	09/22/2011	44,907.46
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		144,037.44

Notes:

Rounding Factor:	+	0.02
		<hr/>
		144,037.44

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_DRPK7

DEER PARK SSA #7

Total Amount Extended:	300,644.94
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	300,644.94
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	150,322.46
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	150,322.47
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 300,644.93

Notes:

Rounding Factor: $\begin{array}{r} + \quad (0.01) \\ \hline 300,644.93 \\ \hline \end{array}$

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_DRPK8

DEER PARK SSA #8

Total Amount Extended:	46,335.10
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	46,335.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	20,390.53
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	2,777.02
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	20,390.53
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	1,083.59
Partial Settlement	10/20/2011	925.98
Partial Settlement	11/17/2011	767.46
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 46,335.11

Notes:

Rounding Factor:	+	0.01
		<hr/>
		46,335.11
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_DRPK9

DEER PARK SSA #9

Total Amount Extended:	53,454.95
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	53,454.95
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	11,426.87
Partial Settlement	06/09/2011	8,427.69
Partial Settlement	06/23/2011	6,872.91
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	8,427.69
Partial Settlement	09/22/2011	18,299.78
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		53,454.94

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		53,454.94

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_FRGGT

FOX RIVER GROVE SSA GARDNER TERRACE

Total Amount Extended:	2,418.48
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,418.48

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.72
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(0.72)

Notes:

Negative Value in Tax Dist#12	0.72
	<hr/>
	0.72

Rounding Factor:	+	0.00
		<hr/>
		2,418.48
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	84.79
Partial Settlement	06/02/2011	174.88
Partial Settlement	06/09/2011	560.17
Partial Settlement	06/23/2011	392.41
Partial Settlement	07/21/2011	40.42
Partial Settlement	08/18/2011	20.39
Partial Settlement	09/01/2011	216.56
Partial Settlement	09/08/2011	550.22
Partial Settlement	09/22/2011	354.14
Partial Settlement	10/20/2011	24.50
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		2,418.48
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
FOX RIVER GROVE, SSA HF

SSA_FRGHF

Total Amount Extended:	5,095.42
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,095.42
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1.86
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1.86)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	95.06
Partial Settlement	06/02/2011	602.08
Partial Settlement	06/09/2011	1,100.59
Partial Settlement	06/23/2011	808.30
Partial Settlement	07/21/2011	66.75
Partial Settlement	08/18/2011	94.82
Partial Settlement	09/01/2011	490.65
Partial Settlement	09/08/2011	878.31
Partial Settlement	09/22/2011	683.62
Partial Settlement	10/20/2011	172.47
Partial Settlement	11/17/2011	28.72
Partial Settlement	12/15/2011	72.17
Total Distribution:		<hr/>
		5,093.54

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		5,093.54

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_FRGTS

FOX RIVER GROVE SSA - TALON SUB

Total Amount Extended:	2,010.64
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,010.64

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	65.22
Partial Settlement	06/02/2011	235.74
Partial Settlement	06/09/2011	383.25
Partial Settlement	06/23/2011	382.14
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	122.21
Partial Settlement	09/01/2011	168.20
Partial Settlement	09/08/2011	195.01
Partial Settlement	09/22/2011	389.98
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	68.90
Partial Settlement	12/15/2011	0.00

Total Distribution:	<hr/>	2,010.65
	<hr/>	

Notes:

Rounding Factor:	+	0.01
		<hr/>
		2,010.65
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_GNEE2

GURNEE SSA #2

Total Amount Extended:	41,266.68
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	41,266.68

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	4,761.54
Partial Settlement	06/09/2011	7,935.90
Partial Settlement	06/23/2011	7,935.90
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	4,761.54
Partial Settlement	09/08/2011	3,967.95
Partial Settlement	09/22/2011	11,903.85
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 41,266.68

Notes:

Rounding Factor:	+	0.00
		<hr/>
		41,266.68
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_GNOK7

GREEN OAKS SSA #7

Total Amount Extended:	20,982.88
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	20,982.88
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	3,934.28
Partial Settlement	06/09/2011	3,278.58
Partial Settlement	06/23/2011	5,245.71
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	1,311.42
Partial Settlement	09/08/2011	3,278.59
Partial Settlement	09/22/2011	3,934.30
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		20,982.88

Notes:

Rounding Factor:	+	0.00
		<hr/>
		20,982.88

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_GNOK8

GREEN OAKS SSA #8

Total Amount Extended:	51,045.40
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	51,045.40
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	5,373.20
Partial Settlement	06/09/2011	5,373.20
Partial Settlement	06/23/2011	16,148.32
Partial Settlement	07/21/2011	1,343.30
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	2,686.60
Partial Settlement	09/08/2011	5,373.20
Partial Settlement	09/22/2011	14,747.58
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		51,045.40

Notes:

Rounding Factor:	+	0.00
		<hr/>
		51,045.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_GNOK9

GREEN OAKS SSA #9

Total Amount Extended:	43,632.25
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	43,632.25

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	1,223.15
Partial Settlement	06/02/2011	4,716.99
Partial Settlement	06/09/2011	7,075.52
Partial Settlement	06/23/2011	10,023.63
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	589.63
Partial Settlement	09/01/2011	1,179.25
Partial Settlement	09/08/2011	5,852.35
Partial Settlement	09/22/2011	12,971.73
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00

Total Distribution:	<hr/>	43,632.25
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		43,632.25
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_GOK10

GREEN OAKS SSA #10

Total Amount Extended:	154,214.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	154,214.50
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	13,347.13
Partial Settlement	06/09/2011	10,795.02
Partial Settlement	06/23/2011	51,424.38
Partial Settlement	07/21/2011	1,542.14
Partial Settlement	08/18/2011	1,542.15
Partial Settlement	09/01/2011	13,879.29
Partial Settlement	09/08/2011	12,335.74
Partial Settlement	09/22/2011	33,927.20
Partial Settlement	10/20/2011	9,252.87
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	6,168.58
Total Distribution:		<hr/>
		154,214.50

Notes:

Rounding Factor:	+	0.00
		<hr/>
		154,214.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_GOK11

GREEN OAKS SSA #11

Total Amount Extended:	93,857.25
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	93,857.25

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	1,360.25
Partial Settlement	06/02/2011	9,526.63
Partial Settlement	06/09/2011	19,043.54
Partial Settlement	06/23/2011	20,403.76
Partial Settlement	07/21/2011	1,360.25
Partial Settlement	08/18/2011	2,035.49
Partial Settlement	09/01/2011	9,521.76
Partial Settlement	09/08/2011	6,121.12
Partial Settlement	09/22/2011	22,444.07
Partial Settlement	10/20/2011	1,360.26
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	680.12

Total Distribution:	<hr/>	93,857.25
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		93,857.25
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_HAWD1

HAWTHORN WOODS SSA #1

Total Amount Extended:	287,588.97
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	287,588.97
LESS	
Court Order:	0.00
Property Tax Appeal Board:	615.61
Dept of Revenue Exemption:	0.00
Errors in Assessment:	85.64
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	60.52
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(761.77)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	3,946.74
Partial Settlement	06/02/2011	30,338.30
Partial Settlement	06/09/2011	50,379.10
Partial Settlement	06/23/2011	60,926.70
Partial Settlement	07/21/2011	2,191.10
Partial Settlement	08/18/2011	4,343.71
Partial Settlement	09/01/2011	26,425.30
Partial Settlement	09/08/2011	41,260.83
Partial Settlement	09/22/2011	60,967.39
Partial Settlement	10/20/2011	2,953.89
Partial Settlement	11/17/2011	1,386.55
Partial Settlement	12/15/2011	1,707.56
Total Distribution:		<hr/>
		286,827.17

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		286,827.17

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_HAWD2

HAWTHORN WOODS SSA #2

Total Amount Extended:	288,567.80
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	288,567.80
LESS	
Court Order:	0.00
Property Tax Appeal Board:	91.12
Dept of Revenue Exemption:	0.00
Errors in Assessment:	59.71
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	1.57
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(152.40)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	2,730.69
Partial Settlement	06/02/2011	27,512.35
Partial Settlement	06/09/2011	46,640.38
Partial Settlement	06/23/2011	63,759.32
Partial Settlement	07/21/2011	3,329.20
Partial Settlement	08/18/2011	6,958.00
Partial Settlement	09/01/2011	25,528.38
Partial Settlement	09/08/2011	35,661.08
Partial Settlement	09/22/2011	63,911.01
Partial Settlement	10/20/2011	5,585.19
Partial Settlement	11/17/2011	3,261.67
Partial Settlement	12/15/2011	3,538.12
Total Distribution:		<hr/>
		288,415.39

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		288,415.39

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_HAWD3

HAWTHORN WOODS SSA #3

Total Amount Extended:	287,197.27
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	287,197.27
LESS	
Court Order:	0.00
Property Tax Appeal Board:	47.17
Dept of Revenue Exemption:	0.00
Errors in Assessment:	91.23
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(138.40)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	1,922.96
Partial Settlement	06/02/2011	25,683.58
Partial Settlement	06/09/2011	52,523.23
Partial Settlement	06/23/2011	60,923.59
Partial Settlement	07/21/2011	3,119.88
Partial Settlement	08/18/2011	4,652.93
Partial Settlement	09/01/2011	26,521.16
Partial Settlement	09/08/2011	39,508.08
Partial Settlement	09/22/2011	64,116.85
Partial Settlement	10/20/2011	3,472.52
Partial Settlement	11/17/2011	1,291.31
Partial Settlement	12/15/2011	3,322.73
Total Distribution:		<hr/>
		287,058.82

Notes:

Rounding Factor:	+	(0.05)
		<hr/>
		287,058.82

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_HAWD4

HAWTHORN WOODS SSA #4

Total Amount Extended:	145,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	145,000.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	4,882.33
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	54,178.14
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	59,060.47
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	26,879.06
Total Distribution:		<hr/> <hr/> 145,000.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		145,000.00
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_HP13A

HIGHLAND PARK SSA #13A

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	1,221.90
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	0.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	1,221.89
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_HP13B

HIGHLAND PARK SSA #13B

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	1,221.90
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	1,221.89
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_HP13C

HIGHLAND PARK SSA #13C

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	0.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	2,443.79
Total Distribution:		<hr/>
		2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_HP13D

HIGHLAND PARK SSA #13D

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	1,221.89
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	0.00
Partial Settlement	07/21/2011	1,221.90
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_HP13E

HIGHLAND PARK SSA #13E

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	1,221.89
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	1,221.90
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_HP13F

HIGHLAND PARK SSA #13F

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	1,221.90
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	1,221.89
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_HP13G

HIGHLAND PARK SSA #13G

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	1,221.89
Partial Settlement	06/23/2011	0.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	1,221.90
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_HP13H

HIGHLAND PARK SSA #13H

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	1,221.90
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	0.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	1,221.89
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_HP13J

HIGHLAND PARK SSA #13J

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	1,221.89
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	1,221.90
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_HP13K

HIGHLAND PARK SSA #13K

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	1,221.89
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	1,203.84
Partial Settlement	10/20/2011	18.06
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_HP14A

HIGHLAND PARK SSA #14A

Total Amount Extended:	28,280.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	28,280.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	14,140.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	14,140.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 28,280.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		28,280.00
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_HP14B

HIGHLAND PARK SSA #14B

Total Amount Extended:	47,192.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	47,192.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	23,596.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	23,596.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		47,192.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		47,192.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_HP14C

HIGHLAND PARK SSA #14C

Total Amount Extended:	51,125.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	51,125.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	25,562.50
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	25,562.50
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		51,125.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		51,125.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_HPK15

HIGHLAND PARK SSA #15

Total Amount Extended:	27,231.10
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	27,231.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	3,578.98
Partial Settlement	06/09/2011	700.91
Partial Settlement	06/23/2011	9,335.67
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	1,585.27
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	1,993.71
Partial Settlement	09/22/2011	10,036.56
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		27,231.10

Notes:

Rounding Factor:	+	0.00
		<hr/>
		27,231.10

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_HPK16

HIGHLAND PARK SSA #16

Total Amount Extended:	300,294.33
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	300,294.33

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	2,737.44
Partial Settlement	06/02/2011	33,893.07
Partial Settlement	06/09/2011	22,274.17
Partial Settlement	06/23/2011	95,784.74
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	2,497.17
Partial Settlement	09/01/2011	15,923.55
Partial Settlement	09/08/2011	22,233.31
Partial Settlement	09/22/2011	98,932.05
Partial Settlement	10/20/2011	889.29
Partial Settlement	11/17/2011	2,191.70
Partial Settlement	12/15/2011	2,937.82
Total Distribution:		<hr/> <hr/> 300,294.31

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		300,294.31
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_ISLK1

ISLAND LAKE SSA #1

Total Amount Extended:	123,490.99
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	123,490.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	375.42
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	67.62
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.39
Misc Reductions:	0.00
	<hr/>
	(444.43)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	1,602.27
Partial Settlement	06/02/2011	13,454.95
Partial Settlement	06/09/2011	26,942.09
Partial Settlement	06/23/2011	18,523.01
Partial Settlement	07/21/2011	1,255.45
Partial Settlement	08/18/2011	1,691.36
Partial Settlement	09/01/2011	14,943.37
Partial Settlement	09/08/2011	15,494.57
Partial Settlement	09/22/2011	23,566.17
Partial Settlement	10/20/2011	2,730.58
Partial Settlement	11/17/2011	1,334.01
Partial Settlement	12/15/2011	1,508.74
Total Distribution:		<hr/>
		123,046.57

Notes:

Rounding Factor:	+	0.01
		<hr/>
		123,046.57

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_KIL01

KILDEER SSA #1

Total Amount Extended:	300,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	300,000.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	1,477.95
Partial Settlement	06/02/2011	34,837.86
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	113,684.17
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	34,837.88
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	115,162.14
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00

Total Distribution:	<hr/>	300,000.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		300,000.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LBAR3

LAKE BARRINGTON SSA #3

Total Amount Extended:	488,652.78
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	488,652.78
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	965.30
County Sub-Tax:	1,384.91
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,350.21)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	45,280.85
Partial Settlement	06/09/2011	41,813.64
Partial Settlement	06/23/2011	117,136.65
Partial Settlement	07/21/2011	1,850.91
Partial Settlement	08/18/2011	23,735.24
Partial Settlement	09/01/2011	30,467.12
Partial Settlement	09/08/2011	47,394.39
Partial Settlement	09/22/2011	131,114.90
Partial Settlement	10/20/2011	25,600.55
Partial Settlement	11/17/2011	10,690.98
Partial Settlement	12/15/2011	11,217.36
Total Distribution:		<hr/>
		486,302.59

Notes:

Rounding Factor:	+	0.02
		<hr/>
		486,302.59

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LBVL1

LIBERTYVILLE SSA #1

Total Amount Extended:	21,204.20
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	21,204.20

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	761.19
Partial Settlement	06/02/2011	1,693.58
Partial Settlement	06/09/2011	3,218.80
Partial Settlement	06/23/2011	5,692.07
Partial Settlement	07/21/2011	39.42
Partial Settlement	08/18/2011	157.13
Partial Settlement	09/01/2011	1,782.32
Partial Settlement	09/08/2011	2,179.39
Partial Settlement	09/22/2011	5,206.99
Partial Settlement	10/20/2011	473.31
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00

Total Distribution:	<hr/>	21,204.20
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		21,204.20
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LBVL2

LIBERTYVILLE SSA #2

Total Amount Extended:	22,230.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	22,230.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	370.50
Partial Settlement	06/02/2011	1,605.50
Partial Settlement	06/09/2011	3,458.00
Partial Settlement	06/23/2011	6,115.22
Partial Settlement	07/21/2011	245.17
Partial Settlement	08/18/2011	248.83
Partial Settlement	09/01/2011	2,470.00
Partial Settlement	09/08/2011	1,852.50
Partial Settlement	09/22/2011	5,615.45
Partial Settlement	10/20/2011	125.33
Partial Settlement	11/17/2011	123.50
Partial Settlement	12/15/2011	0.00

Total Distribution:	<hr/>	22,230.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		22,230.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LGDW

LONG GROVE SSA #4--DEEP WATER/IL83

Total Amount Extended:	187,727.00
Back Tax Collected:	69,283.48
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	257,010.48
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	69,283.48
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	93,863.50
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	48,813.90
Partial Settlement	09/22/2011	45,049.60
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		257,010.48

Notes:

Rounding Factor:	+	0.00
		<hr/>
		257,010.48

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LGVDT

LONG GROVE SSADT

Total Amount Extended:	165,056.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	165,056.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	10,802.00
Partial Settlement	06/09/2011	36,610.00
Partial Settlement	06/23/2011	28,101.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	6,970.00
Partial Settlement	09/01/2011	7,282.00
Partial Settlement	09/08/2011	34,365.00
Partial Settlement	09/22/2011	33,866.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	7,060.00
Total Distribution:		<hr/> <hr/> 165,056.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		165,056.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LKF15

LAKE FOREST SSA #15

Total Amount Extended:	48,750.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	48,750.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	1,550.46
Partial Settlement	06/02/2011	5,850.00
Partial Settlement	06/09/2011	3,575.00
Partial Settlement	06/23/2011	14,625.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	1,049.54
Partial Settlement	09/01/2011	3,900.00
Partial Settlement	09/08/2011	1,625.00
Partial Settlement	09/22/2011	13,325.00
Partial Settlement	10/20/2011	1,940.46
Partial Settlement	11/17/2011	659.54
Partial Settlement	12/15/2011	650.00

Total Distribution:	<hr/>	48,750.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		48,750.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LKF24

LAKE FOREST SSA #24

Total Amount Extended:	6,050.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,050.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	789.09
Partial Settlement	06/09/2011	496.51
Partial Settlement	06/23/2011	1,739.55
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	1,126.00
Partial Settlement	09/08/2011	221.66
Partial Settlement	09/22/2011	1,677.48
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 6,050.29

Notes:

Rounding Factor:	+	0.00
		<hr/>
		6,050.29
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LKF25

LAKE FOREST SSA #25

Total Amount Extended:	79,317.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	79,317.50

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	3,766.46
Partial Settlement	06/02/2011	17,013.74
Partial Settlement	06/09/2011	6,277.42
Partial Settlement	06/23/2011	12,601.13
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	1,255.48
Partial Settlement	09/01/2011	5,021.95
Partial Settlement	09/08/2011	19,571.00
Partial Settlement	09/22/2011	10,043.87
Partial Settlement	10/20/2011	1,255.48
Partial Settlement	11/17/2011	2,510.97
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 79,317.50

Notes:

Rounding Factor:	+	0.00
		<hr/>
		79,317.50
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LKF26

LAKE FOREST SSA #26

Total Amount Extended:	22,214.91
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	22,214.91
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	1,586.78
Partial Settlement	06/02/2011	3,173.56
Partial Settlement	06/09/2011	1,586.78
Partial Settlement	06/23/2011	4,760.34
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	4,760.33
Partial Settlement	09/08/2011	3,173.56
Partial Settlement	09/22/2011	3,173.56
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		22,214.91

Notes:

Rounding Factor:	+	0.00
		<hr/>
		22,214.91

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LKF29

LAKE FOREST SSA #29

Total Amount Extended:	158,367.55
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	158,367.55
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	19,795.94
Partial Settlement	06/09/2011	14,846.97
Partial Settlement	06/23/2011	39,518.74
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	9,897.98
Partial Settlement	09/01/2011	9,897.96
Partial Settlement	09/08/2011	4,948.99
Partial Settlement	09/22/2011	34,639.61
Partial Settlement	10/20/2011	76.43
Partial Settlement	11/17/2011	14,846.96
Partial Settlement	12/15/2011	9,897.97
Total Distribution:		<hr/>
		158,367.55

Notes:

Rounding Factor:	+	0.00
		<hr/>
		158,367.55

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LKF34

LAKE FOREST SSA #34

Total Amount Extended:	791.70
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	791.70
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	395.85
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	395.85
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		791.70

Notes:

Rounding Factor:	+	0.00
		<hr/>
		791.70

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LKF35

LAKE FOREST SSA #35

Total Amount Extended:	9,481.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	9,481.50

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	2,640.75
Partial Settlement	06/09/2011	262.50
Partial Settlement	06/23/2011	2,628.94
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	787.50
Partial Settlement	09/08/2011	528.94
Partial Settlement	09/22/2011	2,103.94
Partial Settlement	10/20/2011	254.85
Partial Settlement	11/17/2011	274.08
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 9,481.50

Notes:

Rounding Factor:	+	0.00
		<hr/>
		9,481.50
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LKF38

LAKE FOREST SSA #38

Total Amount Extended:	9,763.70
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	9,763.70
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	976.37
Partial Settlement	06/09/2011	2,929.11
Partial Settlement	06/23/2011	976.37
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	976.37
Partial Settlement	09/08/2011	2,929.11
Partial Settlement	09/22/2011	976.37
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 9,763.70

Notes:

Rounding Factor:	+	0.00
		<hr/>
		9,763.70
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LKFRR

LAKE FOREST SSA - REGENTS ROW

Total Amount Extended:	9,069.51
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	9,069.51
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	1,271.20
Partial Settlement	06/09/2011	990.13
Partial Settlement	06/23/2011	2,273.42
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	254.24
Partial Settlement	09/01/2011	762.72
Partial Settlement	09/08/2011	493.74
Partial Settlement	09/22/2011	2,515.58
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	508.48
Total Distribution:		<hr/>
		9,069.51

Notes:

Rounding Factor:	+	0.00
		<hr/>
		9,069.51

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LKMR1

LAKEMOOR SSA #97-1

Total Amount Extended:	406,306.40
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	406,306.40

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	2,831.12
Partial Settlement	06/02/2011	36,372.70
Partial Settlement	06/09/2011	124,885.94
Partial Settlement	06/23/2011	37,168.44
Partial Settlement	07/21/2011	2,986.48
Partial Settlement	08/18/2011	4,551.28
Partial Settlement	09/01/2011	58,606.66
Partial Settlement	09/08/2011	89,628.22
Partial Settlement	09/22/2011	35,475.41
Partial Settlement	10/20/2011	4,738.66
Partial Settlement	11/17/2011	5,673.49
Partial Settlement	12/15/2011	3,388.00
Total Distribution:		<hr/> <hr/> 406,306.40

Notes:

Rounding Factor:	+	0.00
		<hr/>
		406,306.40
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LKZ10

LAKE ZURICH SSA 10

Total Amount Extended:	1,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,000.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	62.50
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(62.50)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	62.50
Partial Settlement	06/09/2011	187.50
Partial Settlement	06/23/2011	218.75
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	31.25
Partial Settlement	09/01/2011	93.75
Partial Settlement	09/08/2011	125.00
Partial Settlement	09/22/2011	218.75
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		937.50

Notes:

Rounding Factor:	+	0.00
		<hr/>
		937.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LKZ11

LAKE ZURICH SSA #11

Total Amount Extended:	3,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,000.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	75.00
Partial Settlement	06/02/2011	450.00
Partial Settlement	06/09/2011	525.00
Partial Settlement	06/23/2011	375.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	75.00
Partial Settlement	09/01/2011	450.00
Partial Settlement	09/08/2011	300.00
Partial Settlement	09/22/2011	600.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	150.00

Total Distribution:	<hr/>	3,000.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		3,000.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LKZ13

LAKE ZURICH SSA #13

Total Amount Extended:	40,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	40,000.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	540.54
Partial Settlement	06/02/2011	12,972.98
Partial Settlement	06/09/2011	2,162.16
Partial Settlement	06/23/2011	4,320.33
Partial Settlement	07/21/2011	3.99
Partial Settlement	08/18/2011	540.54
Partial Settlement	09/01/2011	11,351.36
Partial Settlement	09/08/2011	2,702.70
Partial Settlement	09/22/2011	4,054.05
Partial Settlement	10/20/2011	540.54
Partial Settlement	11/17/2011	270.27
Partial Settlement	12/15/2011	540.54

Total Distribution:	<hr/>	40,000.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		40,000.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LKZR8

LAKE ZURICH SSA 8

Total Amount Extended:	10,105.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	10,105.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	1,194.20
Partial Settlement	06/09/2011	1,837.28
Partial Settlement	06/23/2011	1,835.92
Partial Settlement	07/21/2011	45.99
Partial Settlement	08/18/2011	1.36
Partial Settlement	09/01/2011	1,211.09
Partial Settlement	09/08/2011	1,762.27
Partial Settlement	09/22/2011	1,670.61
Partial Settlement	10/20/2011	297.29
Partial Settlement	11/17/2011	114.10
Partial Settlement	12/15/2011	134.89

Total Distribution:	<hr/>	10,105.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		10,105.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LNGV2

LONG GROVE SSA #2

Total Amount Extended:	14,722.78
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	14,722.78
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	5,506.32
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	1,855.06
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	3,069.70
Partial Settlement	09/08/2011	2,436.63
Partial Settlement	09/22/2011	1,855.07
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		14,722.78

Notes:

Rounding Factor:	+	0.00
		<hr/>
		14,722.78

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_LNSR1

LINCOLNSHIRE SSA #1

Total Amount Extended:	1,215,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,215,000.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	607,500.01
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	607,499.99
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 1,215,000.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,215,000.00
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_MT8CC

METTAWA SSA #8CC

Total Amount Extended:	28,754.49
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	28,754.49
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	28,754.49
Partial Settlement	06/23/2011	0.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		28,754.49

Notes:

Rounding Factor:	+	0.00
		<hr/>
		28,754.49

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_MTW07

METTAWA SSA #7

Total Amount Extended:	15,829.48
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	15,829.48
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	20.06
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(20.06)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	738.90
Partial Settlement	06/02/2011	459.55
Partial Settlement	06/09/2011	1,636.91
Partial Settlement	06/23/2011	6,314.88
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	459.55
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	4,850.68
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	1,348.98
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		15,809.45

Notes:

Rounding Factor:	+	0.03
		<hr/>
		15,809.45

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_MTW09

METTAWA SSA #9

Total Amount Extended:	27,505.84
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	27,505.84

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	87.61
Partial Settlement	06/02/2011	1,321.14
Partial Settlement	06/09/2011	7,776.60
Partial Settlement	06/23/2011	4,821.61
Partial Settlement	07/21/2011	1,321.14
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	1,592.47
Partial Settlement	09/08/2011	3,468.74
Partial Settlement	09/22/2011	3,316.75
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	3,799.47
Total Distribution:		<hr/> <hr/>
		27,505.53

Notes:

Rounding Factor:	+	(0.31)
		<hr/>
		27,505.53
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_MTW8C

METTAWA SSA #8C

Total Amount Extended:	28,754.41
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	28,754.41
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	14,377.21
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	0.00
Partial Settlement	07/21/2011	14,377.21
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		28,754.42

Notes:

Rounding Factor:	+	0.01
		<hr/>
		28,754.42

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_MTW8D

METTAWA SSA #8D

Total Amount Extended:	28,753.76
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	28,753.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	14,376.87
Partial Settlement	06/23/2011	0.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	14,376.87
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		28,753.74

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		28,753.74

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
METTAWA SSA #8J

SSA_MTW8J

Total Amount Extended:	28,754.83
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	28,754.83
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	0.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	28,754.83
Total Distribution:		<hr/>
		28,754.83

Notes:

Rounding Factor:	+	0.00
		<hr/>
		28,754.83

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_MTW8K

METTAWA SSA #8K

Total Amount Extended:	28,754.72
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	28,754.72
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	14,377.51
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	14,377.21
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		28,754.72

Notes:

Rounding Factor:	+	0.00
		<hr/>
		28,754.72

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_MTWA2

METTAWA SSA #2

Total Amount Extended:	759,225.05
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	759,225.05
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	130.07
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(130.07)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	379,547.55
Partial Settlement	06/23/2011	0.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	246,504.46
Partial Settlement	09/08/2011	133,042.81
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		759,094.82

Notes:

Rounding Factor:	+	(0.16)
		<hr/>
		759,094.82

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_MTWA3

METTAWA SSA #3

Total Amount Extended:	54,577.76
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	54,577.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	9.60
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(9.60)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	27,284.08
Partial Settlement	06/23/2011	0.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	17,477.28
Partial Settlement	09/08/2011	9,806.80
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 54,568.16

Notes:

Rounding Factor:	+	0.00
		<hr/>
		54,568.16
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_MTWA4

METTAWA SSA #4

Total Amount Extended:	11,036.70
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	11,036.70

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	2,036.41
Partial Settlement	06/09/2011	913.81
Partial Settlement	06/23/2011	2,444.04
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	661.64
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	2,345.64
Partial Settlement	09/22/2011	2,635.17
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00

Total Distribution:	<hr/>	11,036.71
	<hr/>	

Notes:

Rounding Factor:	+	0.01
		<hr/>
		11,036.71
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_MTWA5

METTAWA SSA #5

Total Amount Extended:	4,038.73
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	4,038.73

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	916.38
Partial Settlement	06/09/2011	411.22
Partial Settlement	06/23/2011	635.93
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	297.74
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	710.29
Partial Settlement	09/22/2011	1,067.18
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 4,038.74

Notes:

Rounding Factor:	+	0.01
		<hr/>
		4,038.74
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_NBAR17

NORTH BARRINGTON SSA #17

Total Amount Extended:	531,971.84
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	531,971.84

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	9,315.80
Partial Settlement	06/02/2011	68,565.75
Partial Settlement	06/09/2011	54,789.19
Partial Settlement	06/23/2011	124,040.83
Partial Settlement	07/21/2011	17,083.30
Partial Settlement	08/18/2011	13,312.40
Partial Settlement	09/01/2011	49,366.28
Partial Settlement	09/08/2011	59,021.36
Partial Settlement	09/22/2011	112,149.41
Partial Settlement	10/20/2011	11,260.51
Partial Settlement	11/17/2011	4,260.10
Partial Settlement	12/15/2011	8,806.91
Total Distribution:		<hr/> <hr/> 531,971.84

Notes:

Rounding Factor:	+	0.00
		<hr/>
		531,971.84
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_NLFPA

LAKE COUNTY SSA NEL

Total Amount Extended:	663,125.16
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	663,125.16
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	190.29
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(190.29)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	465.29
Partial Settlement	06/02/2011	9,569.98
Partial Settlement	06/09/2011	13,403.65
Partial Settlement	06/23/2011	298,880.81
Partial Settlement	07/21/2011	9,492.24
Partial Settlement	08/18/2011	848.43
Partial Settlement	09/01/2011	9,279.70
Partial Settlement	09/08/2011	298,989.75
Partial Settlement	09/22/2011	19,855.72
Partial Settlement	10/20/2011	988.28
Partial Settlement	11/17/2011	508.20
Partial Settlement	12/15/2011	652.82
Total Distribution:		<hr/> <hr/> 662,934.87

Notes:

Rounding Factor:	+	0.00
		<hr/>
		662,934.87
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_RDLH1

ROUND LAKE HEIGHTS SSA #1

Total Amount Extended:	15,001.83
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	15,001.83

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	53.02
Partial Settlement	06/02/2011	1,749.33
Partial Settlement	06/09/2011	4,479.39
Partial Settlement	06/23/2011	985.95
Partial Settlement	07/21/2011	79.97
Partial Settlement	08/18/2011	132.52
Partial Settlement	09/01/2011	2,623.95
Partial Settlement	09/08/2011	3,241.17
Partial Settlement	09/22/2011	1,074.64
Partial Settlement	10/20/2011	170.24
Partial Settlement	11/17/2011	67.09
Partial Settlement	12/15/2011	344.56
Total Distribution:		<hr/> <hr/> 15,001.83

Notes:

Rounding Factor:	+	0.00
		<hr/>
		15,001.83
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_RDLH2

ROUND LAKE HEIGHTS SSA #2

Total Amount Extended:	15,000.04
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	15,000.04

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	102.74
Partial Settlement	06/02/2011	1,746.58
Partial Settlement	06/09/2011	4,674.67
Partial Settlement	06/23/2011	821.92
Partial Settlement	07/21/2011	102.74
Partial Settlement	08/18/2011	154.11
Partial Settlement	09/01/2011	2,825.35
Partial Settlement	09/08/2011	3,544.53
Partial Settlement	09/22/2011	873.29
Partial Settlement	10/20/2011	102.74
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	51.37

Total Distribution:	<hr/>	15,000.04
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		15,000.04
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_RL1BM

ROUND LAKE SSA #1 - BRIGHT MEADOWS

Total Amount Extended:	23,970.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	23,970.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	212.50
Partial Settlement	06/02/2011	2,252.50
Partial Settlement	06/09/2011	7,267.50
Partial Settlement	06/23/2011	1,743.89
Partial Settlement	07/21/2011	253.61
Partial Settlement	08/18/2011	253.76
Partial Settlement	09/01/2011	3,782.50
Partial Settlement	09/08/2011	5,227.50
Partial Settlement	09/22/2011	1,978.84
Partial Settlement	10/20/2011	258.88
Partial Settlement	11/17/2011	39.85
Partial Settlement	12/15/2011	698.67

Total Distribution:	<hr/>	23,970.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		23,970.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_RL1LG

ROUND LAKE SSA #1 - LAKEWOOD GROVE

Total Amount Extended:	846,030.28
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	846,030.28

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	5,280.09
Partial Settlement	06/02/2011	94,240.68
Partial Settlement	06/09/2011	234,171.91
Partial Settlement	06/23/2011	82,436.45
Partial Settlement	07/21/2011	1,760.03
Partial Settlement	08/18/2011	7,637.34
Partial Settlement	09/01/2011	141,062.41
Partial Settlement	09/08/2011	155,040.79
Partial Settlement	09/22/2011	83,017.97
Partial Settlement	10/20/2011	11,002.17
Partial Settlement	11/17/2011	5,226.76
Partial Settlement	12/15/2011	25,153.68
Total Distribution:		<hr/> <hr/> 846,030.28

Notes:

Rounding Factor:	+	0.00
		<hr/>
		846,030.28
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_RL3LG

ROUND LAKE SSA #3 - LAKEWOOD GROVE

Total Amount Extended:	276,843.32
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	276,843.32

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	2,612.34
Partial Settlement	06/02/2011	21,295.64
Partial Settlement	06/09/2011	87,489.12
Partial Settlement	06/23/2011	24,391.44
Partial Settlement	07/21/2011	702.70
Partial Settlement	08/18/2011	2,612.34
Partial Settlement	09/01/2011	46,501.70
Partial Settlement	09/08/2011	62,282.59
Partial Settlement	09/22/2011	20,916.40
Partial Settlement	10/20/2011	1,766.61
Partial Settlement	11/17/2011	1,948.92
Partial Settlement	12/15/2011	4,323.52
Total Distribution:		<hr/> <hr/>
		276,843.32

Notes:

Rounding Factor:	+	0.00
		<hr/>
		276,843.32
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_RL4LG

ROUND LAKE SSA #4 - LAKEWOOD GROVE

Total Amount Extended:	370,871.64
Back Tax Collected:	7,842.95
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	378,714.59
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	2,303.56
Sale In Error:	7,842.95
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(10,146.51)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	6,699.22
Partial Settlement	06/02/2011	31,543.80
Partial Settlement	06/09/2011	110,533.26
Partial Settlement	06/23/2011	28,571.44
Partial Settlement	07/21/2011	6,241.88
Partial Settlement	08/18/2011	3,455.34
Partial Settlement	09/01/2011	80,141.24
Partial Settlement	09/08/2011	63,236.18
Partial Settlement	09/22/2011	29,240.24
Partial Settlement	10/20/2011	4,607.12
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	4,298.36
Total Distribution:		<hr/>
		368,568.08

Notes:

Rounding Factor:	+	0.00
		<hr/>
		368,568.08

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_RWD05

RIVERWOODS SSA #5

Total Amount Extended:	6,014.36
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,014.36
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	266.39
Partial Settlement	06/02/2011	290.37
Partial Settlement	06/09/2011	722.77
Partial Settlement	06/23/2011	1,489.35
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	290.38
Partial Settlement	09/08/2011	914.55
Partial Settlement	09/22/2011	1,367.56
Partial Settlement	10/20/2011	451.92
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	221.09
Total Distribution:		<hr/>
		6,014.38

Notes:

Rounding Factor:	+	0.02
		<hr/>
		6,014.38

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_RWD07

RIVERWOODS SSA #7

Total Amount Extended:	6,078.44
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,078.44
LESS	
Court Order:	0.00
Property Tax Appeal Board:	174.04
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1.42
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(175.46)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	888.26
Partial Settlement	06/09/2011	1,015.25
Partial Settlement	06/23/2011	806.92
Partial Settlement	07/21/2011	336.24
Partial Settlement	08/18/2011	179.60
Partial Settlement	09/01/2011	347.61
Partial Settlement	09/08/2011	843.50
Partial Settlement	09/22/2011	1,178.89
Partial Settlement	10/20/2011	92.24
Partial Settlement	11/17/2011	1.36
Partial Settlement	12/15/2011	213.11
Total Distribution:		<hr/> <hr/> 5,902.98

Notes:

Rounding Factor:	+	0.00
		<hr/>
		5,902.98

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_RWD10

RIVERWOODS SSA #10

Total Amount Extended:	14,897.94
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	14,897.94
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	1,585.65
Partial Settlement	06/09/2011	1,292.30
Partial Settlement	06/23/2011	4,183.41
Partial Settlement	07/21/2011	387.61
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	2,880.06
Partial Settlement	09/08/2011	1,927.23
Partial Settlement	09/22/2011	1,344.47
Partial Settlement	10/20/2011	1,297.22
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		14,897.95

Notes:

Rounding Factor:	+	0.01
		<hr/>
		14,897.95

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_RWD12

RIVERWOODS SSA #12

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	0.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	560.93
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(560.93)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	0.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:	<hr/>	0.00
	<hr/>	

Notes:

Negative Value in Tax Dist #2	560.92
	<hr/>
	560.92

Rounding Factor:	+	0.01
	<hr/>	
		0.00
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_RWD14

RIVERWOODS SSA #14

Total Amount Extended:	150,522.66
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	150,522.66
LESS	
Court Order:	0.00
Property Tax Appeal Board:	494.37
Dept of Revenue Exemption:	0.00
Errors in Assessment:	335.54
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.90
Misc Reductions:	0.00
	<hr/>
	(831.81)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	5,303.64
Partial Settlement	06/02/2011	16,704.43
Partial Settlement	06/09/2011	19,316.66
Partial Settlement	06/23/2011	34,339.92
Partial Settlement	07/21/2011	3,160.08
Partial Settlement	08/18/2011	3,025.17
Partial Settlement	09/01/2011	10,395.21
Partial Settlement	09/08/2011	19,554.80
Partial Settlement	09/22/2011	31,668.57
Partial Settlement	10/20/2011	4,192.78
Partial Settlement	11/17/2011	2,011.35
Partial Settlement	12/15/2011	18.23
Total Distribution:		<hr/>
		149,690.84

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		149,690.84

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_RWD16

RIVERWOODS SSA #16

Total Amount Extended:	13,613.85
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	13,613.85
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	2,204.71
Partial Settlement	06/09/2011	1,014.35
Partial Settlement	06/23/2011	3,283.62
Partial Settlement	07/21/2011	304.24
Partial Settlement	08/18/2011	511.27
Partial Settlement	09/01/2011	2,260.61
Partial Settlement	09/08/2011	1,961.55
Partial Settlement	09/22/2011	1,055.29
Partial Settlement	10/20/2011	1,018.21
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		13,613.85

Notes:

Rounding Factor:	+	0.00
		<hr/>
		13,613.85

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_RWD18

RIVERWOODS SSA #18

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	0.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	95.04
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(95.04)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	0.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00

Total Distribution:	<hr/>	0.00
	<hr/>	

Notes:

Negative Value in Tax Dist #6	95.04
	<hr/>
	95.04

Rounding Factor:	+	0.00
	<hr/>	
		0.00
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_RWD19

RIVERWOODS SSA #19

Total Amount Extended:	34,341.22
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	34,341.22
LESS	
Court Order:	0.00
Property Tax Appeal Board:	101.64
Dept of Revenue Exemption:	0.00
Errors in Assessment:	274.82
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(376.46)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	1,984.90
Partial Settlement	06/02/2011	4,577.70
Partial Settlement	06/09/2011	4,218.88
Partial Settlement	06/23/2011	7,867.98
Partial Settlement	07/21/2011	598.72
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	2,818.25
Partial Settlement	09/08/2011	3,496.07
Partial Settlement	09/22/2011	8,081.52
Partial Settlement	10/20/2011	314.59
Partial Settlement	11/17/2011	6.15
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		33,964.76

Notes:

Rounding Factor:	+	0.00
		<hr/>
		33,964.76

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_RWD20

RIVERWOODS SSA #20

Total Amount Extended:	34,565.11
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	34,565.11
LESS	
Court Order:	0.00
Property Tax Appeal Board:	242.26
Dept of Revenue Exemption:	0.00
Errors in Assessment:	30.72
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(272.98)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	752.63
Partial Settlement	06/02/2011	5,725.92
Partial Settlement	06/09/2011	4,315.32
Partial Settlement	06/23/2011	7,635.58
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	752.63
Partial Settlement	09/01/2011	1,394.40
Partial Settlement	09/08/2011	3,332.57
Partial Settlement	09/22/2011	9,267.59
Partial Settlement	10/20/2011	1,115.51
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		34,292.15

Notes:

Rounding Factor:	+	0.02
		<hr/>
		34,292.15

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_TLKS2

TOWER LAKES SSA #2

Total Amount Extended:	152,460.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	152,460.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	2,109.54
Partial Settlement	06/02/2011	15,014.96
Partial Settlement	06/09/2011	29,741.61
Partial Settlement	06/23/2011	29,158.77
Partial Settlement	07/21/2011	970.46
Partial Settlement	08/18/2011	2,692.23
Partial Settlement	09/01/2011	15,785.00
Partial Settlement	09/08/2011	24,062.54
Partial Settlement	09/22/2011	25,985.95
Partial Settlement	10/20/2011	3,111.85
Partial Settlement	11/17/2011	2,287.09
Partial Settlement	12/15/2011	1,540.00

Total Distribution:	<hr/>	152,460.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		152,460.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_VOLO2

VOLO SSA #2

Total Amount Extended:	752,531.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	752,531.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	695.00
Sale In Error:	0.00
County Sales:	48,158.00
County Sub-Tax:	61,817.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(110,670.00)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	4,673.50
Partial Settlement	06/02/2011	40,359.50
Partial Settlement	06/09/2011	200,495.00
Partial Settlement	06/23/2011	36,658.34
Partial Settlement	07/21/2011	2,165.70
Partial Settlement	08/18/2011	9,412.41
Partial Settlement	09/01/2011	93,749.00
Partial Settlement	09/08/2011	116,832.82
Partial Settlement	09/22/2011	49,644.50
Partial Settlement	10/20/2011	80,196.89
Partial Settlement	11/17/2011	2,780.00
Partial Settlement	12/15/2011	4,893.34
Total Distribution:		<hr/>
		641,861.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		641,861.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_VOLO3

VOLO SSA #3

Total Amount Extended:	1,228,456.88
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,228,456.88

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	1,597.90
Partial Settlement	06/02/2011	112,208.34
Partial Settlement	06/09/2011	482,346.91
Partial Settlement	06/23/2011	30,065.30
Partial Settlement	07/21/2011	3,224.66
Partial Settlement	08/18/2011	4,793.70
Partial Settlement	09/01/2011	142,253.24
Partial Settlement	09/08/2011	414,622.48
Partial Settlement	09/22/2011	33,145.92
Partial Settlement	10/20/2011	2,485.12
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	1,713.31
Total Distribution:		<hr/>
		1,228,456.88

Rounding Factor:	+	0.00
		<hr/>
		1,228,456.88

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
VOLO SSA #6

SSA_VOLO6

Total Amount Extended:	564,866.10
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	564,866.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	2,778.03
Partial Settlement	06/02/2011	148,161.60
Partial Settlement	06/09/2011	108,343.17
Partial Settlement	06/23/2011	25,928.28
Partial Settlement	07/21/2011	926.01
Partial Settlement	08/18/2011	926.01
Partial Settlement	09/01/2011	225,946.44
Partial Settlement	09/08/2011	20,372.22
Partial Settlement	09/22/2011	30,558.33
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	926.01
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		564,866.10

Notes:

Rounding Factor:	+	0.00
		<hr/>
		564,866.10

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_VOLO8

VOLO SSA #8

Total Amount Extended:	536,305.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	536,305.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	63,481.00
County Sub-Tax:	472,824.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(536,305.00)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	0.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		0.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

SSA_WAUC1

WAUCONDA SSA #1

Total Amount Extended:	781,174.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	781,174.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	1,079.56
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,079.56)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	4,855.28
Partial Settlement	06/02/2011	90,085.72
Partial Settlement	06/09/2011	196,684.85
Partial Settlement	06/23/2011	91,359.16
Partial Settlement	07/21/2011	6,387.00
Partial Settlement	08/18/2011	11,192.96
Partial Settlement	09/01/2011	132,131.09
Partial Settlement	09/08/2011	125,217.63
Partial Settlement	09/22/2011	98,138.13
Partial Settlement	10/20/2011	10,058.82
Partial Settlement	11/17/2011	4,639.32
Partial Settlement	12/15/2011	9,344.48
Total Distribution:		<hr/>
		780,094.44

Notes:

Rounding Factor:	+	0.00
		<hr/>
		780,094.44

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_ANTCC

ANTIOCH CORPORATE CENTER TIF

Total Amount Extended:	322.08
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	322.08
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	122.08
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	100.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	100.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 322.08

Notes:

Rounding Factor:	+	0.00
		<hr/>
		322.08
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_BARR1

BARRINGTON TAX INCRE FINANCE AREA #1

Total Amount Extended:	387,655.07
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	387,655.07
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	65.97
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(65.97)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	5,881.90
Partial Settlement	06/02/2011	68,576.38
Partial Settlement	06/09/2011	20,482.81
Partial Settlement	06/23/2011	89,959.97
Partial Settlement	07/21/2011	788.80
Partial Settlement	08/18/2011	6,517.20
Partial Settlement	09/01/2011	21,802.75
Partial Settlement	09/08/2011	26,260.89
Partial Settlement	09/22/2011	107,737.68
Partial Settlement	10/20/2011	17,926.96
Partial Settlement	11/17/2011	9,708.59
Partial Settlement	12/15/2011	11,945.22
Total Distribution:		<hr/>
		387,589.15

Notes:

Rounding Factor:	+	0.05
		<hr/>
		387,589.15

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_BCPK1

BEACH PARK TIF #1

Total Amount Extended:	175,465.21
Back Tax Collected:	2,282.35
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	177,747.56
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	886.48
Sale In Error:	0.00
County Sales:	20.95
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	104.15
Misc Reductions:	0.00
	<hr/>
	(1,011.58)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	180.16
Partial Settlement	06/02/2011	7,546.69
Partial Settlement	06/09/2011	22,036.12
Partial Settlement	06/23/2011	56,042.69
Partial Settlement	07/21/2011	2,177.96
Partial Settlement	08/18/2011	1,297.21
Partial Settlement	09/01/2011	12,574.33
Partial Settlement	09/08/2011	15,953.11
Partial Settlement	09/22/2011	45,815.27
Partial Settlement	10/20/2011	2,505.30
Partial Settlement	11/17/2011	3,527.42
Partial Settlement	12/15/2011	7,079.60
Total Distribution:		<hr/>
		176,735.86

Notes:

Rounding Factor:	+	(0.12)
		<hr/>
		176,735.86

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_BNBRN

BANNOCKBURN TAX INCRE FINANCE AREA

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	0.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	15,094.23
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(15,094.23)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	0.00
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	0.00
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:	<hr/>	0.00
	<hr/>	

Notes:

Negative Value in Tax Dist #3	15,094.24
	<hr/>
	15,094.24

Rounding Factor:	+	(0.01)
	<hr/>	
		0.00
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_FOXLK

FOX LAKE TAX INCREM FINANCE AREA #1

Total Amount Extended:	46,157.69
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	46,157.69
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	23,078.81
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	6,140.79
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	16,938.02
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 46,157.62

Notes:

Rounding Factor:	+	(0.07)
		<hr/>
		46,157.62
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_HIWD

HIGHWOOD TAX INCREMENT FINANCE AREA #1

Total Amount Extended:	592,788.81
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	592,788.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	627.70
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	49.04
Misc Reductions:	0.00
	<hr/>
	(676.74)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	8,211.56
Partial Settlement	06/02/2011	33,328.99
Partial Settlement	06/09/2011	74,614.69
Partial Settlement	06/23/2011	182,766.73
Partial Settlement	07/21/2011	1,253.80
Partial Settlement	08/18/2011	9,870.30
Partial Settlement	09/01/2011	24,082.11
Partial Settlement	09/08/2011	55,877.74
Partial Settlement	09/22/2011	172,915.66
Partial Settlement	10/20/2011	18,139.11
Partial Settlement	11/17/2011	1,970.18
Partial Settlement	12/15/2011	9,080.91
Total Distribution:		<hr/>
		592,111.78

Notes:

Rounding Factor:	+	(0.29)
		<hr/>
		592,111.78

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_HPRK3

HIGHLAND PARK TIF #3

Total Amount Extended:	178,178.41
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	178,178.41
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	3,247.33
Partial Settlement	06/02/2011	10,059.00
Partial Settlement	06/09/2011	24,027.66
Partial Settlement	06/23/2011	45,743.14
Partial Settlement	07/21/2011	3,061.44
Partial Settlement	08/18/2011	6,193.30
Partial Settlement	09/01/2011	9,217.73
Partial Settlement	09/08/2011	23,144.81
Partial Settlement	09/22/2011	42,620.25
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	394.32
Partial Settlement	12/15/2011	10,469.48
Total Distribution:		<hr/>
		178,178.46

Notes:

Rounding Factor:	+	0.05
		<hr/>
		178,178.46

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_LIBVL

LIBERTYVILLE TAX INCRE FINANCE AREA

Total Amount Extended:	2,651,107.36
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,651,107.36

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,852.41
Dept of Revenue Exemption:	0.00
Errors in Assessment:	688.83
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	20.25
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	34.59
Misc Reductions:	0.00
	<hr/>
	(2,596.08)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	63,392.23
Partial Settlement	06/02/2011	343,342.98
Partial Settlement	06/09/2011	300,777.79
Partial Settlement	06/23/2011	560,281.76
Partial Settlement	07/21/2011	116,515.16
Partial Settlement	08/18/2011	45,737.65
Partial Settlement	09/01/2011	194,489.10
Partial Settlement	09/08/2011	201,465.64
Partial Settlement	09/22/2011	657,581.18
Partial Settlement	10/20/2011	114,336.45
Partial Settlement	11/17/2011	11,775.04
Partial Settlement	12/15/2011	38,816.53

Total Distribution:	<hr/>	2,648,511.51
	<hr/>	

Notes:

Rounding Factor:	+	0.23
		<hr/>
		2,648,511.51
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_LKFOR

LAKE FOREST TAX INCRE FINANCE AREA

Total Amount Extended:	2,296,396.12
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,296,396.12

LESS

Court Order:	0.00
Property Tax Appeal Board:	642.11
Dept of Revenue Exemption:	0.00
Errors in Assessment:	164.78
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(806.89)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	43,956.77
Partial Settlement	06/02/2011	282,704.08
Partial Settlement	06/09/2011	226,138.47
Partial Settlement	06/23/2011	582,434.16
Partial Settlement	07/21/2011	30,261.38
Partial Settlement	08/18/2011	33,096.28
Partial Settlement	09/01/2011	199,043.44
Partial Settlement	09/08/2011	251,578.67
Partial Settlement	09/22/2011	532,427.27
Partial Settlement	10/20/2011	49,968.80
Partial Settlement	11/17/2011	31,304.03
Partial Settlement	12/15/2011	32,675.82
Total Distribution:		<hr/> <hr/> 2,295,589.17

Notes:

Rounding Factor:	+	(0.06)
		<hr/>
		2,295,589.17

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_LKZR1

LAKE ZURICH TIF #1

Total Amount Extended:	1,476,684.46
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,476,684.46
LESS	
Court Order:	0.00
Property Tax Appeal Board:	266.15
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,920.18
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	532.35
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,718.68)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	2,395.52
Partial Settlement	06/02/2011	242,636.10
Partial Settlement	06/09/2011	253,248.59
Partial Settlement	06/23/2011	236,321.33
Partial Settlement	07/21/2011	17,739.79
Partial Settlement	08/18/2011	10,300.31
Partial Settlement	09/01/2011	219,078.29
Partial Settlement	09/08/2011	215,823.48
Partial Settlement	09/22/2011	229,045.87
Partial Settlement	10/20/2011	26,038.09
Partial Settlement	11/17/2011	11,924.96
Partial Settlement	12/15/2011	9,413.58
Total Distribution:		<hr/>
		1,473,965.91

Notes:

Rounding Factor:	+	0.13
		<hr/>
		1,473,965.91

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_LNGGV

LONG GROVE TIF

Total Amount Extended:	60,419.05
Back Tax Collected:	5.33
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	60,424.38

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Partial Settlement	02/24/2011	5.33
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	8,542.68
Partial Settlement	06/09/2011	0.00
Partial Settlement	06/23/2011	25,938.24
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	13,947.48
Partial Settlement	09/22/2011	11,990.74
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		60,424.47

Rounding Factor:	+	0.09
		<hr/>
		60,424.47

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_LNSHR

LINCOLNSHIRE TAX INCRE FINANCE AREA

Total Amount Extended:	1,646,884.71
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,646,884.71

LESS

Court Order:	0.00
Property Tax Appeal Board:	29,453.85
Dept of Revenue Exemption:	0.00
Errors in Assessment:	910.59
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	348.00
Misc Reductions:	0.00
	<hr/>
	(30,712.44)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	3,175.10
Partial Settlement	06/02/2011	253,873.33
Partial Settlement	06/09/2011	193,842.15
Partial Settlement	06/23/2011	368,956.33
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	1,459.04
Partial Settlement	09/01/2011	218,583.19
Partial Settlement	09/08/2011	317,741.31
Partial Settlement	09/22/2011	221,322.41
Partial Settlement	10/20/2011	33,159.77
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	4,059.57

Total Distribution:	<hr/>	1,616,172.20
	<hr/>	

Notes:

Rounding Factor:	+	(0.07)
		<hr/>
		1,616,172.20
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_MUND2

MUNDELEIN TAX INCRE FINANCE AREA #2

Total Amount Extended:	693,855.28
Back Tax Collected:	0.00
Omitted Tax:	3,488.10
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	697,343.38
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,263.25
Real Property Forfeited:	30.99
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,294.24)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	6,191.41
Partial Settlement	06/02/2011	33,429.22
Partial Settlement	06/09/2011	171,520.31
Partial Settlement	06/23/2011	118,517.75
Partial Settlement	07/21/2011	16,316.28
Partial Settlement	08/18/2011	6,191.41
Partial Settlement	09/01/2011	53,786.45
Partial Settlement	09/08/2011	59,296.76
Partial Settlement	09/22/2011	191,039.92
Partial Settlement	10/20/2011	29,683.22
Partial Settlement	11/17/2011	7,749.07
Partial Settlement	12/15/2011	2,327.10
Total Distribution:		<hr/>
		696,048.90

Notes:

Rounding Factor:	+	(0.24)
		<hr/>
		696,048.90

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
N CHICAGO TAX INCREMENT FINANCE AREA

TIF_NOCHI

Total Amount Extended:	414,198.98
Back Tax Collected:	42.37
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	414,241.35
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	952.30
County Sales:	912.75
County Sub-Tax:	1,053.35
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,918.40)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	879.09
Partial Settlement	06/02/2011	50,758.91
Partial Settlement	06/09/2011	42,514.66
Partial Settlement	06/23/2011	118,312.50
Partial Settlement	07/21/2011	7,943.34
Partial Settlement	08/18/2011	2,503.93
Partial Settlement	09/01/2011	19,040.39
Partial Settlement	09/08/2011	99,966.42
Partial Settlement	09/22/2011	45,769.46
Partial Settlement	10/20/2011	11,047.06
Partial Settlement	11/17/2011	2,189.06
Partial Settlement	12/15/2011	10,398.34
Total Distribution:		<hr/> <hr/>
		411,323.16

Notes:

Rounding Factor:	+	0.21
		<hr/>
		411,323.16

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_RLB2

ROUND LAKE BCH TAX INCRE FINANCE AREA #2

Total Amount Extended:	2,162,097.75
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,162,097.75
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	4,023.53
Errors in Assessment:	16,701.11
Real Property Forfeited:	3,527.25
Sale In Error:	0.00
County Sales:	152.02
County Sub-Tax:	924.14
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	363.71
Misc Reductions:	0.00
	<hr/>
	(25,691.76)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	12,799.80
Partial Settlement	06/02/2011	186,045.82
Partial Settlement	06/09/2011	647,541.79
Partial Settlement	06/23/2011	203,752.33
Partial Settlement	07/21/2011	9,240.95
Partial Settlement	08/18/2011	26,623.51
Partial Settlement	09/01/2011	293,021.86
Partial Settlement	09/08/2011	480,941.42
Partial Settlement	09/22/2011	164,445.01
Partial Settlement	10/20/2011	43,798.70
Partial Settlement	11/17/2011	14,636.65
Partial Settlement	12/15/2011	53,558.37
Total Distribution:		<hr/> <hr/>
		2,136,406.21

Notes:

Rounding Factor:	+	0.22
		<hr/>
		2,136,406.21

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_RLB3

ROUND LAKE BCH TAX INCRE FINANCE AREA #3

Total Amount Extended:	93,274.48
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	93,274.48
LESS	
Court Order:	0.00
Property Tax Appeal Board:	183.73
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	10.22
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(193.95)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	142.09
Partial Settlement	06/02/2011	10,050.90
Partial Settlement	06/09/2011	28,303.41
Partial Settlement	06/23/2011	5,536.92
Partial Settlement	07/21/2011	443.60
Partial Settlement	08/18/2011	1,435.05
Partial Settlement	09/01/2011	18,810.28
Partial Settlement	09/08/2011	15,475.96
Partial Settlement	09/22/2011	6,489.65
Partial Settlement	10/20/2011	3,661.66
Partial Settlement	11/17/2011	589.76
Partial Settlement	12/15/2011	2,141.26
Total Distribution:		<hr/> <hr/>
		93,080.54

Notes:

Rounding Factor:	+	0.01
		<hr/>
		93,080.54
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_VRNHL

VERNON HILLS TIF

Total Amount Extended:	772,158.88
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	772,158.88

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	12,107.99
Partial Settlement	06/02/2011	103,901.40
Partial Settlement	06/09/2011	39,719.61
Partial Settlement	06/23/2011	240,940.24
Partial Settlement	07/21/2011	17,013.32
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	85,388.23
Partial Settlement	09/08/2011	137,177.57
Partial Settlement	09/22/2011	87,193.64
Partial Settlement	10/20/2011	27,543.52
Partial Settlement	11/17/2011	8,433.39
Partial Settlement	12/15/2011	12,740.07
Total Distribution:		<hr/> <hr/> 772,158.98

Notes:

Rounding Factor:	+	0.10
		<hr/>
		772,158.98
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_WKGN1

WAUKEGAN TAX INCRE FINANCE AREA

Total Amount Extended:	60,723.39
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	60,723.39
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	2.94
Sale In Error:	0.00
County Sales:	1,369.35
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,372.29)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	7,436.15
Partial Settlement	06/09/2011	3,072.37
Partial Settlement	06/23/2011	14,492.22
Partial Settlement	07/21/2011	81.53
Partial Settlement	08/18/2011	11,349.45
Partial Settlement	09/01/2011	967.13
Partial Settlement	09/08/2011	8,678.83
Partial Settlement	09/22/2011	2,456.66
Partial Settlement	10/20/2011	330.68
Partial Settlement	11/17/2011	6,187.65
Partial Settlement	12/15/2011	4,298.43
Total Distribution:		<hr/>
		59,351.10

Notes:

Rounding Factor:	+	0.00
		<hr/>
		59,351.10

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_WKGN2

WAUKEGAN TAX INCRE FINANCE AREA #2

Total Amount Extended:	281,178.70
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	281,178.70
LESS	
Court Order:	0.00
Property Tax Appeal Board:	6,263.16
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(6,263.16)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	33,071.41
Partial Settlement	06/09/2011	18,174.40
Partial Settlement	06/23/2011	83,080.36
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	0.00
Partial Settlement	09/08/2011	0.00
Partial Settlement	09/22/2011	140,018.85
Partial Settlement	10/20/2011	570.60
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/>
		274,915.62

Notes:

Rounding Factor:	+	0.08
		<hr/>
		274,915.62

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_WKGN3

WAUKEGAN TAX INCRE FINANCE AREA #3

Total Amount Extended:	368,228.82
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	368,228.82

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	1,254.96
Partial Settlement	06/02/2011	0.00
Partial Settlement	06/09/2011	135,496.92
Partial Settlement	06/23/2011	48,582.93
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	0.00
Partial Settlement	09/01/2011	108,686.75
Partial Settlement	09/08/2011	25,462.71
Partial Settlement	09/22/2011	48,744.46
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	0.00
Total Distribution:		<hr/> <hr/> 368,228.73

Notes:

Rounding Factor:	+	(0.09)
		<hr/>
		368,228.73
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_WKGN4

WAUKEGAN TAX INCRE FINANCE AREA #4

Total Amount Extended:	570,553.98
Back Tax Collected:	3,932.45
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	574,486.43
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,882.41
Dept of Revenue Exemption:	271.38
Errors in Assessment:	0.00
Real Property Forfeited:	800.31
Sale In Error:	0.00
County Sales:	9,777.02
County Sub-Tax:	1,110.60
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(14,841.72)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	6,195.02
Partial Settlement	06/02/2011	41,885.63
Partial Settlement	06/09/2011	86,889.52
Partial Settlement	06/23/2011	95,669.97
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	26,017.61
Partial Settlement	09/01/2011	70,228.78
Partial Settlement	09/08/2011	59,547.18
Partial Settlement	09/22/2011	69,071.54
Partial Settlement	10/20/2011	30,555.35
Partial Settlement	11/17/2011	7,971.88
Partial Settlement	12/15/2011	65,612.46
Total Distribution:		<hr/>
		559,644.94

Notes:

Rounding Factor:	+	0.23
		<hr/>
		559,644.94

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_WKGN5

WAUKEGAN TAX INCRE FINANCE AREA #5

Total Amount Extended:	1,202,026.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,202,026.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	227.35
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(227.35)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	0.00
Partial Settlement	06/02/2011	316,123.47
Partial Settlement	06/09/2011	47,304.46
Partial Settlement	06/23/2011	208,547.09
Partial Settlement	07/21/2011	0.00
Partial Settlement	08/18/2011	10,768.58
Partial Settlement	09/01/2011	162,565.62
Partial Settlement	09/08/2011	170,706.85
Partial Settlement	09/22/2011	202,172.69
Partial Settlement	10/20/2011	0.00
Partial Settlement	11/17/2011	0.00
Partial Settlement	12/15/2011	83,610.34
Total Distribution:		<hr/>
		1,201,799.10

Notes:

Rounding Factor:	+	0.16
		<hr/>
		1,201,799.10

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_ZION

ZION TAX INCRE FINANCE AREA

Total Amount Extended:	1,294,967.12
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,294,967.12
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,966.24
Real Property Forfeited:	0.00
Sale In Error:	2,617.10
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(4,583.34)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	8,978.58
Partial Settlement	06/02/2011	62,000.59
Partial Settlement	06/09/2011	126,914.41
Partial Settlement	06/23/2011	433,404.13
Partial Settlement	07/21/2011	8,181.81
Partial Settlement	08/18/2011	20,202.94
Partial Settlement	09/01/2011	34,728.95
Partial Settlement	09/08/2011	393,484.11
Partial Settlement	09/22/2011	155,317.00
Partial Settlement	10/20/2011	10,246.86
Partial Settlement	11/17/2011	3,363.84
Partial Settlement	12/15/2011	33,560.71
Total Distribution:		<hr/>
		1,290,383.93

Notes:

Rounding Factor:	+	0.15
		<hr/>
		1,290,383.93

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TIF_ZION3

ZION TAX INCRE FINANCE AREA #3

Total Amount Extended:	644,488.06
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	644,488.06
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	670.25
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(670.25)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	13,304.63
Partial Settlement	06/02/2011	88,692.46
Partial Settlement	06/09/2011	22,876.12
Partial Settlement	06/23/2011	193,337.99
Partial Settlement	07/21/2011	9,310.09
Partial Settlement	08/18/2011	19,397.73
Partial Settlement	09/01/2011	72,912.41
Partial Settlement	09/08/2011	109,370.93
Partial Settlement	09/22/2011	99,021.63
Partial Settlement	10/20/2011	5,586.16
Partial Settlement	11/17/2011	949.47
Partial Settlement	12/15/2011	9,057.82
Total Distribution:		<hr/> <hr/>
		643,817.44

Notes:

Rounding Factor:	+	(0.37)
		<hr/>
		643,817.44
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TWP_ANTIO

TOWNSHIP OF ANTIOCH

Total Amount Extended:	1,075,952.60
Back Tax Collected:	1,003.17
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1.42
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,076,957.19

LESS

Court Order:	0.00
Property Tax Appeal Board:	187.41
Dept of Revenue Exemption:	143.29
Errors in Assessment:	1,928.72
Real Property Forfeited:	748.18
Sale In Error:	989.26
County Sales:	100.11
County Sub-Tax:	851.64
Abatement:	241.79
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	6.80
Misc Reductions:	0.00
	<hr/>
	(5,197.20)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	9,267.30
Partial Settlement	06/02/2011	119,402.46
Partial Settlement	06/09/2011	220,202.78
Partial Settlement	06/23/2011	186,770.08
Partial Settlement	07/21/2011	9,596.67
Partial Settlement	08/18/2011	17,225.60
Partial Settlement	09/01/2011	110,630.48
Partial Settlement	09/08/2011	178,160.82
Partial Settlement	09/22/2011	176,534.20
Partial Settlement	10/20/2011	16,821.70
Partial Settlement	11/17/2011	11,744.65
Partial Settlement	12/15/2011	15,402.98

Total Distribution:	<hr/>	1,071,759.72
	<hr/>	

Notes:

Rounding Factor:	+	(0.27)
		<hr/>
		1,071,759.72
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TWP_AVON

TOWNSHIP OF AVON

Total Amount Extended:	890,547.17
Back Tax Collected:	211.19
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	283.68
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	891,042.04

LESS

Court Order:	0.00
Property Tax Appeal Board:	342.53
Dept of Revenue Exemption:	80.18
Errors in Assessment:	2,529.81
Real Property Forfeited:	254.39
Sale In Error:	437.93
County Sales:	366.37
County Sub-Tax:	562.60
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	46.41
Misc Reductions:	0.00
	<hr/>
	(4,620.22)

Partial Settlement	02/24/2011	55.75
Partial Settlement	05/19/2011	6,572.47
Partial Settlement	06/02/2011	91,759.24
Partial Settlement	06/09/2011	211,687.66
Partial Settlement	06/23/2011	127,502.08
Partial Settlement	07/21/2011	7,355.47
Partial Settlement	08/18/2011	15,558.14
Partial Settlement	09/01/2011	112,152.76
Partial Settlement	09/08/2011	159,311.52
Partial Settlement	09/22/2011	119,158.05
Partial Settlement	10/20/2011	15,718.81
Partial Settlement	11/17/2011	5,648.85
Partial Settlement	12/15/2011	13,941.04

Total Distribution:	<hr/>	886,421.84
	<hr/>	

Notes:

Rounding Factor:	+	0.02
		<hr/>
		886,421.84
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TWP_BENTN

TOWNSHIP OF BENTON

Total Amount Extended:	440,255.77
Back Tax Collected:	427.83
Omitted Tax:	89.61
Housing Authority:	0.00
Mobile Home Service Tax:	669.83
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	441,443.04
LESS	
Court Order:	0.00
Property Tax Appeal Board:	45.88
Dept of Revenue Exemption:	4.78
Errors in Assessment:	406.27
Real Property Forfeited:	326.87
Sale In Error:	142.06
County Sales:	299.70
County Sub-Tax:	393.63
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	30.94
Misc Reductions:	0.00
	<hr/>
	(1,650.13)

Partial Settlement	02/24/2011	88.48
Partial Settlement	05/19/2011	6,560.16
Partial Settlement	06/02/2011	50,525.62
Partial Settlement	06/09/2011	100,028.38
Partial Settlement	06/23/2011	64,220.83
Partial Settlement	07/21/2011	2,514.25
Partial Settlement	08/18/2011	7,047.77
Partial Settlement	09/01/2011	50,416.77
Partial Settlement	09/08/2011	72,229.04
Partial Settlement	09/22/2011	67,989.74
Partial Settlement	10/20/2011	6,661.73
Partial Settlement	11/17/2011	3,818.08
Partial Settlement	12/15/2011	7,692.14
Total Distribution:		<hr/>
		439,792.99

Notes:

Rounding Factor:	+	0.08
		<hr/>
		439,792.99

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
TOWNSHIP OF CUBA

TWP_CUBA

Total Amount Extended:	964,497.26
Back Tax Collected:	0.00
Omitted Tax:	223.04
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	964,720.30
LESS	
Court Order:	0.00
Property Tax Appeal Board:	360.53
Dept of Revenue Exemption:	86.96
Errors in Assessment:	749.88
Real Property Forfeited:	271.48
Sale In Error:	0.00
County Sales:	190.47
County Sub-Tax:	220.70
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	25.75
Misc Reductions:	0.00
	<hr/>
	(1,905.77)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	11,329.58
Partial Settlement	06/02/2011	109,359.61
Partial Settlement	06/09/2011	152,847.46
Partial Settlement	06/23/2011	201,124.62
Partial Settlement	07/21/2011	9,833.70
Partial Settlement	08/18/2011	21,665.18
Partial Settlement	09/01/2011	82,509.38
Partial Settlement	09/08/2011	125,330.88
Partial Settlement	09/22/2011	198,636.64
Partial Settlement	10/20/2011	26,008.52
Partial Settlement	11/17/2011	10,597.38
Partial Settlement	12/15/2011	13,571.66
Total Distribution:		<hr/>
		962,814.61

Notes:

Rounding Factor:	+	0.08
		<hr/>
		962,814.61

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TWP_ELA

TOWNSHIP OF ELA

Total Amount Extended:	2,304,666.48
Back Tax Collected:	148.81
Omitted Tax:	582.79
Housing Authority:	0.00
Mobile Home Service Tax:	35.72
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,305,433.80

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,305.48
Dept of Revenue Exemption:	1.10
Errors in Assessment:	1,987.37
Real Property Forfeited:	1,130.19
Sale In Error:	664.56
County Sales:	253.56
County Sub-Tax:	165.16
Abatement:	29.02
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	11.59
Misc Reductions:	0.00
	<hr/>
	(5,548.03)

Partial Settlement	02/24/2011	80.17
Partial Settlement	05/19/2011	20,804.48
Partial Settlement	06/02/2011	253,372.39
Partial Settlement	06/09/2011	389,874.21
Partial Settlement	06/23/2011	466,687.17
Partial Settlement	07/21/2011	22,672.09
Partial Settlement	08/18/2011	40,622.73
Partial Settlement	09/01/2011	223,530.72
Partial Settlement	09/08/2011	319,302.03
Partial Settlement	09/22/2011	472,947.61
Partial Settlement	10/20/2011	37,923.57
Partial Settlement	11/17/2011	24,526.17
Partial Settlement	12/15/2011	27,542.03
Total Distribution:		<hr/> <hr/>
		2,299,885.37

Notes:

Rounding Factor:	+	(0.40)
		<hr/>
		2,299,885.37

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TWP_FREMT

TOWNSHIP OF FREMONT

Total Amount Extended:	1,325,749.60
Back Tax Collected:	610.77
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2,672.55
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,329,032.92

LESS

Court Order:	0.00
Property Tax Appeal Board:	293.12
Dept of Revenue Exemption:	19.60
Errors in Assessment:	758.84
Real Property Forfeited:	542.78
Sale In Error:	574.89
County Sales:	16.37
County Sub-Tax:	264.72
Abatement:	51.85
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.59
Misc Reductions:	0.00
	<hr/>
	(2,522.76)

Partial Settlement	02/24/2011	15.19
Partial Settlement	05/19/2011	13,660.00
Partial Settlement	06/02/2011	131,478.83
Partial Settlement	06/09/2011	256,498.09
Partial Settlement	06/23/2011	247,374.23
Partial Settlement	07/21/2011	11,077.11
Partial Settlement	08/18/2011	18,988.16
Partial Settlement	09/01/2011	149,306.37
Partial Settlement	09/08/2011	195,387.98
Partial Settlement	09/22/2011	237,588.22
Partial Settlement	10/20/2011	39,249.96
Partial Settlement	11/17/2011	8,976.26
Partial Settlement	12/15/2011	16,909.81
Total Distribution:		<hr/> <hr/>
		1,326,510.21

Notes:

Rounding Factor:	+	0.05
		<hr/>
		1,326,510.21
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TWP_GRANT

TOWNSHIP OF GRANT

Total Amount Extended:	1,390,931.55
Back Tax Collected:	375.20
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	3.81
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,391,310.56

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,036.44
Dept of Revenue Exemption:	455.03
Errors in Assessment:	1,156.44
Real Property Forfeited:	557.28
Sale In Error:	157.33
County Sales:	440.66
County Sub-Tax:	1,677.18
Abatement:	205.62
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	203.54
Misc Reductions:	0.00
	<hr/>
	(5,889.52)

Partial Settlement	02/24/2011	23.76
Partial Settlement	05/19/2011	13,804.50
Partial Settlement	06/02/2011	147,009.67
Partial Settlement	06/09/2011	300,211.78
Partial Settlement	06/23/2011	221,698.79
Partial Settlement	07/21/2011	10,450.59
Partial Settlement	08/18/2011	19,549.08
Partial Settlement	09/01/2011	173,348.22
Partial Settlement	09/08/2011	219,038.62
Partial Settlement	09/22/2011	214,774.66
Partial Settlement	10/20/2011	31,386.25
Partial Settlement	11/17/2011	10,534.44
Partial Settlement	12/15/2011	23,591.36
Total Distribution:		<hr/> <hr/>
		1,385,421.72

Notes:

Rounding Factor:	+	0.68
		<hr/>
		1,385,421.72

I hereby certify the above statement to be correct.

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Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TWP_LIBVL

TOWNSHIP OF LIBERTYVILLE

Total Amount Extended:	1,749,583.99
Back Tax Collected:	338.52
Omitted Tax:	125.22
Housing Authority:	0.00
Mobile Home Service Tax:	0.97
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,750,048.70

LESS

Court Order:	0.00
Property Tax Appeal Board:	826.38
Dept of Revenue Exemption:	1,739.78
Errors in Assessment:	698.33
Real Property Forfeited:	404.52
Sale In Error:	90.46
County Sales:	12.59
County Sub-Tax:	71.02
Abatement:	106.07
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	19.38
Misc Reductions:	0.00
	<hr/>
	(3,968.53)

Partial Settlement	02/24/2011	39.56
Partial Settlement	05/19/2011	18,895.50
Partial Settlement	06/02/2011	190,927.27
Partial Settlement	06/09/2011	291,479.40
Partial Settlement	06/23/2011	372,707.55
Partial Settlement	07/21/2011	15,153.27
Partial Settlement	08/18/2011	30,436.85
Partial Settlement	09/01/2011	166,786.27
Partial Settlement	09/08/2011	239,423.06
Partial Settlement	09/22/2011	368,529.68
Partial Settlement	10/20/2011	23,751.05
Partial Settlement	11/17/2011	12,606.88
Partial Settlement	12/15/2011	15,344.00

Total Distribution:	<hr/>	1,746,080.34
	<hr/>	

Notes:

Rounding Factor:	+	0.17
		<hr/>
		1,746,080.34
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TWP_LKVLA

TOWNSHIP OF LAKE VILLA

Total Amount Extended:	1,642,417.11
Back Tax Collected:	730.64
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,643,147.75
LESS	
Court Order:	518.12
Property Tax Appeal Board:	479.42
Dept of Revenue Exemption:	0.00
Errors in Assessment:	995.45
Real Property Forfeited:	885.31
Sale In Error:	0.00
County Sales:	101.38
County Sub-Tax:	145.84
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3.70
Misc Reductions:	0.00
	<hr/>
	(3,129.22)

Partial Settlement	02/24/2011	575.04
Partial Settlement	05/19/2011	11,014.88
Partial Settlement	06/02/2011	173,873.52
Partial Settlement	06/09/2011	388,831.77
Partial Settlement	06/23/2011	242,759.94
Partial Settlement	07/21/2011	12,935.93
Partial Settlement	08/18/2011	21,859.17
Partial Settlement	09/01/2011	201,700.04
Partial Settlement	09/08/2011	289,883.87
Partial Settlement	09/22/2011	241,298.25
Partial Settlement	10/20/2011	21,180.93
Partial Settlement	11/17/2011	11,816.22
Partial Settlement	12/15/2011	22,289.61
Total Distribution:		<hr/>
		1,640,019.17

Notes:

Rounding Factor:	+	0.64
		<hr/>
		1,640,019.17

I hereby certify the above statement to be correct.

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TWP_MORRN

TOWNSHIP OF MORaine

Total Amount Extended:	1,369,409.86
Back Tax Collected:	496.60
Omitted Tax:	481.96
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,370,388.42

LESS

Court Order:	4.60
Property Tax Appeal Board:	4,737.18
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,348.83
Real Property Forfeited:	82.85
Sale In Error:	427.52
County Sales:	52.40
County Sub-Tax:	47.43
Abatement:	28.40
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	68.71
Misc Reductions:	0.00
	<hr/>
	(6,797.92)

Partial Settlement	02/24/2011	14.12
Partial Settlement	05/19/2011	25,204.23
Partial Settlement	06/02/2011	156,898.36
Partial Settlement	06/09/2011	174,105.95
Partial Settlement	06/23/2011	320,204.87
Partial Settlement	07/21/2011	14,211.28
Partial Settlement	08/18/2011	32,791.49
Partial Settlement	09/01/2011	107,806.15
Partial Settlement	09/08/2011	166,811.01
Partial Settlement	09/22/2011	307,346.51
Partial Settlement	10/20/2011	29,877.70
Partial Settlement	11/17/2011	12,485.30
Partial Settlement	12/15/2011	15,833.50
Total Distribution:		<hr/>
		1,363,590.47

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		1,363,590.47

I hereby certify the above statement to be correct.

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TWP_NWPRT

TOWNSHIP OF NEWPORT

Total Amount Extended:	219,392.52
Back Tax Collected:	56.86
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	219,449.38
LESS	
Court Order:	0.00
Property Tax Appeal Board:	12.38
Dept of Revenue Exemption:	191.43
Errors in Assessment:	205.22
Real Property Forfeited:	6.91
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	154.59
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	26.32
Misc Reductions:	0.00
	<hr/>
	(596.85)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	3,246.14
Partial Settlement	06/02/2011	24,010.49
Partial Settlement	06/09/2011	36,741.85
Partial Settlement	06/23/2011	44,891.99
Partial Settlement	07/21/2011	2,284.43
Partial Settlement	08/18/2011	3,882.32
Partial Settlement	09/01/2011	23,152.10
Partial Settlement	09/08/2011	26,870.65
Partial Settlement	09/22/2011	44,894.84
Partial Settlement	10/20/2011	4,000.21
Partial Settlement	11/17/2011	1,855.57
Partial Settlement	12/15/2011	3,021.98
Total Distribution:		<hr/>
		218,852.57

Notes:

Rounding Factor:	+	0.04
		<hr/>
		218,852.57

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TWP_SHLDS

TOWNSHIP OF SHIELDS

Total Amount Extended:	804,490.58
Back Tax Collected:	332.35
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	20.84
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	804,843.77

LESS

Court Order:	0.00
Property Tax Appeal Board:	688.94
Dept of Revenue Exemption:	5.45
Errors in Assessment:	236.86
Real Property Forfeited:	785.32
Sale In Error:	268.03
County Sales:	269.56
County Sub-Tax:	273.04
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.85
Misc Reductions:	0.00
	<hr/>
	(2,528.05)

Partial Settlement	02/24/2011	197.38
Partial Settlement	05/19/2011	14,914.82
Partial Settlement	06/02/2011	90,822.12
Partial Settlement	06/09/2011	92,284.61
Partial Settlement	06/23/2011	205,197.18
Partial Settlement	07/21/2011	9,666.77
Partial Settlement	08/18/2011	16,642.35
Partial Settlement	09/01/2011	60,621.84
Partial Settlement	09/08/2011	86,321.13
Partial Settlement	09/22/2011	191,019.52
Partial Settlement	10/20/2011	19,327.36
Partial Settlement	11/17/2011	8,020.61
Partial Settlement	12/15/2011	7,287.30

Total Distribution:	<hr/>	802,322.99
	<hr/>	

Notes:

Rounding Factor:	+	7.27
		<hr/>
		802,322.99
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TWP_VERN

TOWNSHIP OF VERNON

Total Amount Extended:	2,160,978.54
Back Tax Collected:	69.51
Omitted Tax:	51.20
Housing Authority:	0.00
Mobile Home Service Tax:	0.25
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,161,099.50

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,169.71
Dept of Revenue Exemption:	238.88
Errors in Assessment:	798.65
Real Property Forfeited:	318.74
Sale In Error:	0.00
County Sales:	133.62
County Sub-Tax:	7.79
Abatement:	103.47
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	35.75
Misc Reductions:	0.00
	<hr/>
	(2,806.61)

Notes:

Partial Settlement	02/24/2011	3.30
Partial Settlement	05/19/2011	23,062.80
Partial Settlement	06/02/2011	263,789.09
Partial Settlement	06/09/2011	357,101.48
Partial Settlement	06/23/2011	430,073.57
Partial Settlement	07/21/2011	20,629.55
Partial Settlement	08/18/2011	40,120.37
Partial Settlement	09/01/2011	216,443.51
Partial Settlement	09/08/2011	316,008.16
Partial Settlement	09/22/2011	423,976.94
Partial Settlement	10/20/2011	31,178.71
Partial Settlement	11/17/2011	15,934.67
Partial Settlement	12/15/2011	19,970.52
Total Distribution:		<hr/> <hr/>
		2,158,292.67

Rounding Factor:	+	(0.22)
		<hr/>
		2,158,292.67
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TWP_WARRN

TOWNSHIP OF WARREN

Total Amount Extended:	5,153,619.43
Back Tax Collected:	4,851.10
Omitted Tax:	564.45
Housing Authority:	0.00
Mobile Home Service Tax:	2,216.14
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,161,251.12

LESS

Court Order:	0.00
Property Tax Appeal Board:	3,613.07
Dept of Revenue Exemption:	1,001.77
Errors in Assessment:	4,324.91
Real Property Forfeited:	1,165.33
Sale In Error:	304.61
County Sales:	398.96
County Sub-Tax:	1,320.55
Abatement:	195.53
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	131.51
Misc Reductions:	0.00
	<hr/>
	(12,456.24)

Partial Settlement	02/24/2011	365.51
Partial Settlement	05/19/2011	42,148.81
Partial Settlement	06/02/2011	657,306.16
Partial Settlement	06/09/2011	1,054,967.85
Partial Settlement	06/23/2011	841,047.18
Partial Settlement	07/21/2011	38,886.34
Partial Settlement	08/18/2011	87,859.50
Partial Settlement	09/01/2011	536,849.72
Partial Settlement	09/08/2011	920,577.45
Partial Settlement	09/22/2011	836,570.26
Partial Settlement	10/20/2011	55,462.17
Partial Settlement	11/17/2011	29,882.13
Partial Settlement	12/15/2011	46,871.39

Total Distribution:	<hr/>	5,148,794.47
	<hr/>	

Notes:

Rounding Factor:	+	(0.41)
		<hr/>
		5,148,794.47
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TWP_WAUCD

TOWNSHIP OF WAUCONDA

Total Amount Extended:	1,363,154.84
Back Tax Collected:	111.96
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	325.93
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,363,592.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	359.76
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,090.34
Real Property Forfeited:	1,165.33
Sale In Error:	48.73
County Sales:	150.75
County Sub-Tax:	445.99
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	63.66
Misc Reductions:	0.00
	<hr/>
	(5,324.56)

Partial Settlement	02/24/2011	1.17
Partial Settlement	05/19/2011	9,937.09
Partial Settlement	06/02/2011	143,849.92
Partial Settlement	06/09/2011	290,115.41
Partial Settlement	06/23/2011	225,872.04
Partial Settlement	07/21/2011	10,295.52
Partial Settlement	08/18/2011	21,319.71
Partial Settlement	09/01/2011	174,604.76
Partial Settlement	09/08/2011	156,267.78
Partial Settlement	09/22/2011	266,966.32
Partial Settlement	10/20/2011	25,807.33
Partial Settlement	11/17/2011	12,730.63
Partial Settlement	12/15/2011	20,500.53
Total Distribution:		<hr/>
		1,358,268.21

Notes:

Rounding Factor:	+	0.04
		<hr/>
		1,358,268.21

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TWP_WDFLD

TOWNSHIP OF WEST DEERFIELD

Total Amount Extended:	932,104.63
Back Tax Collected:	73.76
Omitted Tax:	335.20
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	932,513.59

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,069.95
Dept of Revenue Exemption:	1.91
Errors in Assessment:	712.07
Real Property Forfeited:	483.44
Sale In Error:	438.37
County Sales:	6.40
County Sub-Tax:	1.94
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.26
Misc Reductions:	0.00
	<hr/>
	(2,716.34)

Partial Settlement	02/24/2011	13.65
Partial Settlement	05/19/2011	14,427.23
Partial Settlement	06/02/2011	119,016.84
Partial Settlement	06/09/2011	131,346.91
Partial Settlement	06/23/2011	203,952.81
Partial Settlement	07/21/2011	8,522.19
Partial Settlement	08/18/2011	20,024.20
Partial Settlement	09/01/2011	78,540.76
Partial Settlement	09/08/2011	113,329.47
Partial Settlement	09/22/2011	200,803.30
Partial Settlement	10/20/2011	20,508.68
Partial Settlement	11/17/2011	10,224.50
Partial Settlement	12/15/2011	9,086.67
Total Distribution:		<hr/> <hr/> 929,797.21

Notes:

Rounding Factor:	+	(0.04)
		<hr/>
		929,797.21
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TWP_WKGN

TOWNSHIP OF WAUKEGAN

Total Amount Extended:	3,694,271.93
Back Tax Collected:	3,865.19
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,734.73
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,699,871.85

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,348.20
Dept of Revenue Exemption:	1,609.09
Errors in Assessment:	5,398.60
Real Property Forfeited:	6,759.21
Sale In Error:	5,501.25
County Sales:	4,593.75
County Sub-Tax:	3,976.62
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	288.86
Misc Reductions:	0.00
	<hr/>
	(29,475.58)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	38,559.01
Partial Settlement	06/02/2011	369,461.94
Partial Settlement	06/09/2011	839,692.42
Partial Settlement	06/23/2011	535,110.48
Partial Settlement	07/21/2011	41,267.05
Partial Settlement	08/18/2011	58,658.75
Partial Settlement	09/01/2011	395,692.87
Partial Settlement	09/08/2011	610,230.54
Partial Settlement	09/22/2011	564,718.42
Partial Settlement	10/20/2011	100,657.46
Partial Settlement	11/17/2011	27,663.64
Partial Settlement	12/15/2011	88,638.97
Total Distribution:		<hr/> <hr/>
		3,670,351.55

Notes:

Rounding Factor:	+	(44.72)
		<hr/>
		3,670,351.55
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

TWP_ZION

TOWNSHIP OF ZION

Total Amount Extended:	1,484,837.05
Back Tax Collected:	2,820.16
Omitted Tax:	101.79
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,487,759.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	21.69
Dept of Revenue Exemption:	201.75
Errors in Assessment:	1,806.48
Real Property Forfeited:	1,168.55
Sale In Error:	1,406.21
County Sales:	311.37
County Sub-Tax:	1,337.49
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(6,253.54)

Partial Settlement	02/24/2011	338.56
Partial Settlement	05/19/2011	12,312.13
Partial Settlement	06/02/2011	151,760.98
Partial Settlement	06/09/2011	367,561.51
Partial Settlement	06/23/2011	191,674.54
Partial Settlement	07/21/2011	9,422.37
Partial Settlement	08/18/2011	20,159.38
Partial Settlement	09/01/2011	224,709.93
Partial Settlement	09/08/2011	260,557.04
Partial Settlement	09/22/2011	161,832.81
Partial Settlement	10/20/2011	36,904.55
Partial Settlement	11/17/2011	13,081.17
Partial Settlement	12/15/2011	31,190.45

Total Distribution:	<hr/>	1,481,505.42
	<hr/>	

Notes:

Rounding Factor:	+	(0.04)
		<hr/>
		1,481,505.42
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

USD_060

UNIT SCHOOL DISTRICT #60

Total Amount Extended:	71,355,058.09
Back Tax Collected:	71,419.90
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	35,927.25
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	71,462,405.24
LESS	
Court Order:	0.00
Property Tax Appeal Board:	25,619.24
Dept of Revenue Exemption:	33,419.82
Errors in Assessment:	93,556.92
Real Property Forfeited:	133,026.65
Sale In Error:	62,969.57
County Sales:	81,029.74
County Sub-Tax:	59,762.07
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4,857.35
Misc Reductions:	0.00
	<hr/>
	(494,241.36)

Partial Settlement	02/24/2011	25.05
Partial Settlement	05/19/2011	780,005.82
Partial Settlement	06/02/2011	7,446,680.63
Partial Settlement	06/09/2011	16,373,457.67
Partial Settlement	06/23/2011	9,913,053.44
Partial Settlement	07/21/2011	826,235.84
Partial Settlement	08/18/2011	1,163,284.62
Partial Settlement	09/01/2011	7,580,237.87
Partial Settlement	09/08/2011	11,310,030.09
Partial Settlement	09/22/2011	11,465,498.32
Partial Settlement	10/20/2011	1,957,780.14
Partial Settlement	11/17/2011	524,106.86
Partial Settlement	12/15/2011	1,627,768.55
Total Distribution:		<hr/>
		70,968,164.90

Notes:

Rounding Factor:	+	1.02
		<hr/>
		70,968,164.90
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

USD_095

UNIT SCHOOL DISTRICT #95

Total Amount Extended:	70,745,441.82
Back Tax Collected:	6,911.36
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,626.21
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	70,753,979.39
LESS	
Court Order:	0.00
Property Tax Appeal Board:	35,939.80
Dept of Revenue Exemption:	50.70
Errors in Assessment:	75,020.76
Real Property Forfeited:	45,750.75
Sale In Error:	30,862.46
County Sales:	10,437.05
County Sub-Tax:	3,926.22
Abatement:	1,318.47
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	25.44
Misc Reductions:	0.00
	<hr/>
	(203,331.65)

Partial Settlement	02/24/2011	3,722.27
Partial Settlement	05/19/2011	630,326.03
Partial Settlement	06/02/2011	8,122,333.80
Partial Settlement	06/09/2011	12,267,910.40
Partial Settlement	06/23/2011	13,861,192.49
Partial Settlement	07/21/2011	633,490.57
Partial Settlement	08/18/2011	1,166,828.58
Partial Settlement	09/01/2011	7,371,116.22
Partial Settlement	09/08/2011	9,865,130.42
Partial Settlement	09/22/2011	13,983,316.35
Partial Settlement	10/20/2011	1,005,159.68
Partial Settlement	11/17/2011	864,425.32
Partial Settlement	12/15/2011	775,697.57
Total Distribution:		<hr/>
		70,550,649.70

Notes:

Rounding Factor:	+	1.96
		<hr/>
		70,550,649.70

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

USD_116

UNIT SCHOOL DISTRICT #116

Total Amount Extended:	30,771,244.22
Back Tax Collected:	16,593.99
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	21,636.35
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	30,809,474.56

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,983.12
Dept of Revenue Exemption:	6,957.66
Errors in Assessment:	115,400.91
Real Property Forfeited:	16,751.25
Sale In Error:	21,427.43
County Sales:	14,015.95
County Sub-Tax:	42,133.01
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,722.49
Misc Reductions:	0.00
	<hr/>
	(221,391.82)

Partial Settlement	02/24/2011	4,625.78
Partial Settlement	05/19/2011	222,301.50
Partial Settlement	06/02/2011	3,259,465.23
Partial Settlement	06/09/2011	8,066,229.47
Partial Settlement	06/23/2011	3,414,285.18
Partial Settlement	07/21/2011	237,046.81
Partial Settlement	08/18/2011	567,951.39
Partial Settlement	09/01/2011	4,175,513.80
Partial Settlement	09/08/2011	5,804,836.09
Partial Settlement	09/22/2011	3,245,621.96
Partial Settlement	10/20/2011	616,144.00
Partial Settlement	11/17/2011	254,876.61
Partial Settlement	12/15/2011	719,183.96

Total Distribution:	<hr/>	30,588,081.78
	<hr/>	

Notes:

Rounding Factor:	+	(0.96)
		<hr/>
		30,588,081.78
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

USD_118

UNIT SCHOOL DISTRICT #118

Total Amount Extended:	35,244,795.87
Back Tax Collected:	2,775.78
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	8,458.61
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	35,256,030.26

LESS

Court Order:	0.00
Property Tax Appeal Board:	8,922.48
Dept of Revenue Exemption:	0.00
Errors in Assessment:	79,925.68
Real Property Forfeited:	30,248.21
Sale In Error:	1,210.14
County Sales:	3,912.95
County Sub-Tax:	11,576.24
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,652.53
Misc Reductions:	0.00
	<hr/>
	(137,448.23)

Partial Settlement	02/24/2011	29.34
Partial Settlement	05/19/2011	257,987.81
Partial Settlement	06/02/2011	3,718,205.40
Partial Settlement	06/09/2011	7,500,987.68
Partial Settlement	06/23/2011	5,841,385.78
Partial Settlement	07/21/2011	264,330.97
Partial Settlement	08/18/2011	548,817.18
Partial Settlement	09/01/2011	4,507,463.69
Partial Settlement	09/08/2011	4,054,535.82
Partial Settlement	09/22/2011	6,892,373.16
Partial Settlement	10/20/2011	669,976.39
Partial Settlement	11/17/2011	330,452.80
Partial Settlement	12/15/2011	532,036.29

Total Distribution:	<hr/>	35,118,582.31
	<hr/>	

Notes:

Rounding Factor:	+	0.28
		<hr/>
		35,118,582.31
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

USD_187

UNIT SCHOOL DISTRICT #187

Total Amount Extended:	13,159,030.79
Back Tax Collected:	13,599.34
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	13,172,630.13

LESS

Court Order:	0.00
Property Tax Appeal Board:	6,754.64
Dept of Revenue Exemption:	264.68
Errors in Assessment:	20,494.39
Real Property Forfeited:	13,934.02
Sale In Error:	63,020.74
County Sales:	36,483.74
County Sub-Tax:	39,540.69
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	970.44
Misc Reductions:	0.00
	<hr/>
	(181,463.34)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	73,551.91
Partial Settlement	06/02/2011	1,246,844.05
Partial Settlement	06/09/2011	2,211,351.78
Partial Settlement	06/23/2011	2,812,351.75
Partial Settlement	07/21/2011	99,673.20
Partial Settlement	08/18/2011	115,650.50
Partial Settlement	09/01/2011	1,245,943.82
Partial Settlement	09/08/2011	2,996,736.83
Partial Settlement	09/22/2011	1,534,214.37
Partial Settlement	10/20/2011	269,257.47
Partial Settlement	11/17/2011	74,745.67
Partial Settlement	12/15/2011	310,877.82
Total Distribution:		<hr/> <hr/>
		12,991,199.17

Notes:

Rounding Factor:	+	32.38
		<hr/>
		12,991,199.17
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for

USD_220

UNIT SCHOOL DISTRICT #220

Total Amount Extended:	47,531,736.89
Back Tax Collected:	0.00
Omitted Tax:	31,849.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	47,563,585.89

LESS

Court Order:	0.00
Property Tax Appeal Board:	15,916.26
Dept of Revenue Exemption:	3,833.10
Errors in Assessment:	34,862.24
Real Property Forfeited:	11,966.43
Sale In Error:	0.00
County Sales:	7,547.09
County Sub-Tax:	9,349.61
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,289.02
Misc Reductions:	0.00
	<hr/>
	(84,763.75)

Partial Settlement	02/24/2011	0.00
Partial Settlement	05/19/2011	568,196.76
Partial Settlement	06/02/2011	5,390,351.71
Partial Settlement	06/09/2011	7,501,770.59
Partial Settlement	06/23/2011	9,946,025.03
Partial Settlement	07/21/2011	479,285.13
Partial Settlement	08/18/2011	1,053,952.09
Partial Settlement	09/01/2011	4,101,240.53
Partial Settlement	09/08/2011	6,256,172.46
Partial Settlement	09/22/2011	9,735,250.70
Partial Settlement	10/20/2011	1,306,344.98
Partial Settlement	11/17/2011	489,645.45
Partial Settlement	12/15/2011	650,586.60

Total Distribution:	<hr/>	47,478,822.03
	<hr/>	

Notes:

Rounding Factor:	+	(0.11)
		<hr/>
		47,478,822.03
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2010 for
CEN LK COUNTY JOINT ACTION WATER AGENCY

WTR_CLCJA

Total Amount Extended:	3,406,591.12
Back Tax Collected:	1,524.55
Omitted Tax:	200.20
Housing Authority:	0.00
Mobile Home Service Tax:	1,204.89
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,409,520.76

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,503.66
Dept of Revenue Exemption:	1,440.29
Errors in Assessment:	3,093.73
Real Property Forfeited:	1,555.66
Sale In Error:	559.36
County Sales:	339.34
County Sub-Tax:	589.89
Abatement:	170.82
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	77.18
Misc Reductions:	0.00
	<hr/>
	(9,329.93)

Partial Settlement	02/24/2011	173.90
Partial Settlement	05/19/2011	31,687.29
Partial Settlement	06/02/2011	372,917.29
Partial Settlement	06/09/2011	674,659.17
Partial Settlement	06/23/2011	606,921.02
Partial Settlement	07/21/2011	31,837.16
Partial Settlement	08/18/2011	60,200.73
Partial Settlement	09/01/2011	373,011.97
Partial Settlement	09/08/2011	521,327.10
Partial Settlement	09/22/2011	615,596.36
Partial Settlement	10/20/2011	54,811.14
Partial Settlement	11/17/2011	21,896.23
Partial Settlement	12/15/2011	35,150.88

Total Distribution:	<hr/>	3,400,190.24
	<hr/>	

Notes:

Rounding Factor:	+	(0.59)
		<hr/>
		3,400,190.24
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

